

**The Commonwealth of Massachusetts**  
**Executive Office of Health and Human Services**  
**Department of Public Health**  
250 Washington Street, Boston, MA 02108-4619  
617-624-6000 | mass.gov/dph

**Maura T. Healey**  
Governor

**Kimberley Driscoll**  
Lieutenant Governor

**Kiame Mahaniah, MD, MBA**  
Secretary

**Robert Goldstein, MD, PhD**  
Commissioner

August 7, 2026

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)  
Kiame Mahaniah, Secretary, Executive Office of Health and Human Services (electronic copy)  
Clerk, Massachusetts House of Representatives (electronic copy)  
Clerk, Massachusetts Senate (electronic copy)  
Matthew Lonergan, Environmental Health and Safety Officer (electronic copy)

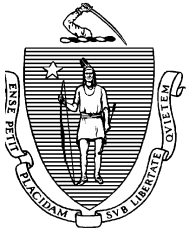
Greetings,

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

Sincerely,

Patrick Wallace  
Environmental Analyst, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)  
Terrence Reidy, Secretary, Executive Office of Public Safety and Security (electronic copy)  
Eric J. Badger, Health Agent, Bridgewater Board of Health (electronic copy)  
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
Jeffrey Gonsalves, Superintendent (electronic copy)



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June 23, 2026

Jeffrey Gonsalves, Superintendent  
Old Colony Correctional Center  
1 Administration Road  
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gonsalves:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Old Colony Correctional Center on May 27, 2026 accompanied by Matthew Lonergan, 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 328 total deficiencies: 121 new deficiencies under the Required Standards (.100 and .200 series), 112 repeat deficiencies under the Required Standards, 55 new deficiencies under the Recommended Standards (.300 series), and 40 repeat deficiencies under the Recommended Standards.

## Overview

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

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

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

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

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

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

### **Ground Level**

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

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

| <b>Area</b>      | <b>Regulation</b> | <b>Description of Deficiency</b>                  |
|------------------|-------------------|---------------------------------------------------|
| 1. Visiting Area | 105 CMR 451.353*  | Interior Maintenance: Ceiling tiles water stained |

### **Lower Program Corridor**

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

1 new deficiency was found during the inspection:

| <b>Area</b>              | <b>Regulation</b> | <b>Description of Deficiency</b>                                 |
|--------------------------|-------------------|------------------------------------------------------------------|
| 1. Male Bathroom # E1-18 | 105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, toilet clogged |

### **Food Service**

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

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

| <b>Area</b>                | <b>Regulation</b> | <b>Description of Deficiency</b>                                                                                                                                                                        |
|----------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Janitor's Closet # E2-7 | 105 CMR 451.200*  | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, slop sink rotted. Standard found in 105 CMR 590; FC 5-205.15(B).                                             |
| 2. Janitor's Closet # E2-7 | 105 CMR 451.200   | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, slop sink clogged. Standard found in 105 CMR 590; FC 5-205.15(B).                                            |
| 3. Janitor's Closet # E2-7 | 105 CMR 451.200   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, slop sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).        |
| 4. Inmate Bathroom         | 105 CMR 451.200   | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, floor drain clogged. Standard found in 105 CMR 590; FC 5-205.15(B).                                          |
| 5. Serving Area            | 105 CMR 451.200*  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor tile grout dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 6. Serving Area            | 105 CMR 451.200   | Refuse, Recyclables, and Returnables; Facilities on the Premises: Soiled receptacles not cleaned after use, trash barrel dirty. Standard found in 105 CMR 590; FC 5-501.116(B)                          |

| <b>Area</b>            | <b>Regulation</b> | <b>Description of Deficiency</b>                                                                                                                                                                                                                |
|------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7. Serving Area        | 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).                                                               |
| 8. Serving Area        | 105 CMR 451.200   | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).                                                                     |
| 9. Serving Area        | 105 CMR 451.200   | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer doors not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B).                                                      |
| 10. Hallway            | 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).                                                               |
| 11. Hallway            | 105 CMR 451.200*  | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).                                                                     |
| 12. Hallway            | 105 CMR 451.200   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty inside refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A).                                |
| 13. Hallway            | 105 CMR 451.200   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water leaking out from under refrigerator and pooling on floor. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 14. Main Kitchen       | 105 CMR 451.200*  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.                                                 |
| 15. Main Kitchen       | 105 CMR 451.200   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A).                                             |
| 16. 3-Compartment Sink | 105 CMR 451.200   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty behind sink. Standard found in 105 CMR 590; FC 6-501.12(A).                                         |
| 17. 3-Compartment Sink | 105 CMR 451.200   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, signage on sink dirty and moldy. Standard found in 105 CMR 590; FC 6-501.12(A).                                |
| 18. Tray Return Area   | 105 CMR 451.200   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A).                                                 |

| Area                   | Regulation       | Description of Deficiency                                                                                                                                                                                          |
|------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 19. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).                       |
| 20. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty. Standard found in 105 CMR 590; FC 6-501.12(A).                     |
| 21. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some dishwasher trays damaged. Standard found in 105 CMR 590; FC 4-501.11(A).                                            |
| 22. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from warewashing machine. Standard found in 105 CMR 590; FC 4-501.11(A).                                   |
| 23. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, conveyor not properly pushing trays through warewashing machine. Standard found in 105 CMR 590; FC 4-501.11(A).          |
| 24. Ice Machines       | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left side machine out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).                                           |
| 25. Ice Machines       | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of right side ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). <b>** Corrected On-Site **</b>   |
| 26. 2-Compartment Sink | 105 CMR 451.200* | Plumbing System; Numbers and Capacities: Missing backflow prevention device (Pf). Standard found in 105 CMR 590; FC 5-203.14(B).                                                                                   |
| 27. Walk-In Cooler     | 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).                                  |
| 28. Walk-In Cooler     | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.                               |
| 29. Walk-In Cooler     | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged. Standard found in 105 CMR 590; FC 6-501.11.                                   |
| 30. Walk-In Freezer    | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface rusted. Standard found in 105 CMR 590; FC 6-501.11.                                |
| 31. Walk-In Freezer    | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up throughout. Standard found in 105 CMR 590; FC 6-501.12(A). |

| Area              | Regulation      | Description of Deficiency                                                                                                                                                   |
|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 32. Handwash Sink | 105 CMR 451.200 | Plumbing System; Operation and Maintenance:<br>Plumbing system not maintained in good repair, sink not draining properly. Standard found in 105 CMR 590;<br>FC 5-205.15(B). |

## Health Service Unit

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

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

| Area              | Regulation       | Description of Deficiency                                             |
|-------------------|------------------|-----------------------------------------------------------------------|
| 1. Shower D2-79   | 105 CMR 451.123* | Maintenance: Door frame rusted                                        |
| 2. Shower D2-79   | 105 CMR 451.123* | Maintenance: Floor paint damaged                                      |
| 3. Shower D2-79   | 105 CMR 451.123* | Maintenance: Wall tiles damaged                                       |
| 4. Shower D2-79   | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, shower head leaking |
| 5. Shower # D2-80 | 105 CMR 451.123* | Maintenance: Door rotted                                              |
| 6. Shower # D2-80 | 105 CMR 451.123  | Maintenance: Floor paint damaged                                      |

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

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

| Area                            | Regulation       | Description of Deficiency                                     |
|---------------------------------|------------------|---------------------------------------------------------------|
| 1. Control                      | 105 CMR 451.350* | Structural Maintenance: Window cracked                        |
| 2. Nurse Practitioner I # D2-25 | 105 CMR 451.353* | Interior Maintenance: Upholstery damaged on examination table |
| 3. Ward # D2-60                 | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged                   |

## I.S.O.U.

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

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

| Area           | Sub Area # 1       | Regulation       | Description of Deficiency                                                           |
|----------------|--------------------|------------------|-------------------------------------------------------------------------------------|
| 1. Common Area | Handicapped Shower | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower head leaking               |
| 2. Common Area | Handicapped Shower | 105 CMR 451.123  | Maintenance: Ceiling vent rusted                                                    |
| 3. Upper Level | Shower (Left)      | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower head not spraying properly |
| 4. Upper Level | Shower (Right)     | 105 CMR 451.123  | Maintenance: Ceiling vent rusted                                                    |
| 5. Lower Level | Treatment Room     | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink rusted              |
| 6. Lower Level | Shower (Left)      | 105 CMR 451.123* | Maintenance: Ceiling vent rusted                                                    |
| 7. Lower Level | Shower (Left)      | 105 CMR 451.123* | Maintenance: Ceiling dirty                                                          |
| 8. Lower Level | Shower (Left)      | 105 CMR 451.123  | Maintenance: Floor epoxy damaged                                                    |
| 9. Lower Level | Shower (Right)     | 105 CMR 451.123  | Maintenance: Light out                                                              |

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

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

| Area           | Sub Area # 1     | Regulation       | Description of Deficiency                           |
|----------------|------------------|------------------|-----------------------------------------------------|
| 1. Upper Level | Slop Sink Closet | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged         |
| 2. Upper Level | Cells            | 105 CMR 451.350* | Structural Maintenance: Window cracked in cell # M5 |
| 3. Lower Level | Slop Sink Closet | 105 CMR 451.353* | Interior Maintenance: Door frame rusted             |

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

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

| Area           | Sub Area # 1   | Regulation       | Description of Deficiency        |
|----------------|----------------|------------------|----------------------------------|
| 1. Top Tier    | Shower # CM-15 | 105 CMR 451.123* | Maintenance: Soap scum on walls  |
| 2. Bottom Tier | Shower # CG-14 | 105 CMR 451.123* | Maintenance: Wall epoxy damaged  |
| 3. Bottom Tier | Shower # CG-15 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged |

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

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

| Area           | Sub Area # 1   | Regulation       | Description of Deficiency                                     |
|----------------|----------------|------------------|---------------------------------------------------------------|
| 1. Common Area | -              | 105 CMR 451.350* | Structural Maintenance: Window cracked                        |
| 2. Bottom Tier | Treatment Room | 105 CMR 451.353  | Interior Maintenance: Upholstery damaged on examination table |

**Behavioral Adjustment Unit (Segregation)****Deficiencies under the Required Standards (.100 and .200 series)**

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

| Area           | Sub Area # 1   | Regulation       | Description of Deficiency           |
|----------------|----------------|------------------|-------------------------------------|
| 1. Top Tier    | Shower # CM-42 | 105 CMR 451.123* | Maintenance: Ceiling rusted         |
| 2. Top Tier    | Shower # CM-42 | 105 CMR 451.123* | Maintenance: Ceiling paint damaged  |
| 3. Bottom Tier | Shower # CG-41 | 105 CMR 451.123* | Maintenance: Ceiling rusted         |
| 4. Bottom Tier | Shower # CG-42 | 105 CMR 451.123* | Maintenance: Ceiling rusted         |
| 5. Bottom Tier | Shower # CG-42 | 105 CMR 451.123* | Maintenance: Sprinkler head damaged |

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

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

| Area           | Sub Area # 1             | Regulation       | Description of Deficiency                                     |
|----------------|--------------------------|------------------|---------------------------------------------------------------|
| 1. Top Tier    | Hallway                  | 105 CMR 451.353  | Interior Maintenance: Standing fan dusty                      |
| 2. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353* | Interior Maintenance: Floor rusted                            |
| 3. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged                     |
| 4. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353  | Interior Maintenance: Door rotted                             |
| 5. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353  | Interior Maintenance: Door frame rotted                       |
| 6. Bottom Tier | Medical Room # C1-G15    | 105 CMR 451.353* | Interior Maintenance: Upholstery damaged on examination table |
| 7. Bottom Tier | Medical Room # C1-G15    | 105 CMR 451.353* | Interior Maintenance: Examination table dirty                 |

## Recovery Unit

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

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

| Area                       | Sub Area # 1       | Regulation       | Description of Deficiency                         |
|----------------------------|--------------------|------------------|---------------------------------------------------|
| 1. Top Tier Left Side      | Shower (Left)      | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                  |
| 2. Top Tier Left Side      | Shower (Left)      | 105 CMR 451.123* | Maintenance: Soap scum on floor                   |
| 3. Top Tier Left Side      | Shower (Left)      | 105 CMR 451.130* | Hot Water: Shower water temperature 85°F          |
| 4. Top Tier Left Side      | Shower (Right)     | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                  |
| 5. Top Tier Left Side      | Shower (Right)     | 105 CMR 451.123* | Maintenance: Ceiling dirty                        |
| 6. Top Tier Left Side      | Cells              | 105 CMR 451.103  | Mattresses: Mattress cover damaged in cell # FM-8 |
| 7. Bottom Tier Left Side   | Shower (Left)      | 105 CMR 451.123* | Maintenance: Shower head rusted                   |
| 8. Bottom Tier Left Side   | Shower (Left)      | 105 CMR 451.123* | Maintenance: Soap scum on walls                   |
| 9. Bottom Tier Right Side  | Shower # G-41      | 105 CMR 451.123* | Maintenance: Ceiling dirty                        |
| 10. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123  | Maintenance: Bench rusted                         |
| 11. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123  | Maintenance: Floor dirty                          |
| 12. Top Tier Right Side    | Shower (Left)      | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                  |
| 13. Top Tier Right Side    | Shower (Left)      | 105 CMR 451.123* | Maintenance: Soap scum on floor                   |
| 14. Top Tier Right Side    | Shower (Left)      | 105 CMR 451.123  | Maintenance: Ceiling dirty                        |
| 15. Top Tier Right Side    | Shower (Right)     | 105 CMR 451.123* | Maintenance: Soap scum on walls                   |
| 16. Top Tier Right Side    | Shower (Right)     | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                  |
| 17. Top Tier Right Side    | Shower (Right)     | 105 CMR 451.123* | Maintenance: Soap scum on floor                   |

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

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

| Area                     | Sub Area # 1     | Regulation       | Description of Deficiency                                     |
|--------------------------|------------------|------------------|---------------------------------------------------------------|
| 1. Common Area           | Medical Office   | 105 CMR 451.353  | Interior Maintenance: Mini-split air conditioner out-of-order |
| 2. Bottom Tier Left Side | Slop Sink Closet | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                     |

## Attucks 2 (SHU)

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

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

| Area                      | Sub Area # 1       | Regulation       | Description of Deficiency                                                                               |
|---------------------------|--------------------|------------------|---------------------------------------------------------------------------------------------------------|
| 1. Top Tier Left Side     | Shower Right Side  | 105 CMR 451.123* | Maintenance: Wall tiles damaged                                                                         |
| 2. Top Tier Left Side     | Shower Right Side  | 105 CMR 451.123* | Maintenance: Soap scum on floor                                                                         |
| 3. Bottom Tier Left Side  | Cells              | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink not functioning properly in cell # GG-2 |
| 4. Bottom Tier Right Side | Shower Left Side   | 105 CMR 451.123  | Maintenance: Ceiling dirty                                                                              |
| 5. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123* | Maintenance: Ceiling rusted                                                                             |
| 6. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123* | Maintenance: Door rusted                                                                                |
| 7. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123  | Maintenance: Soap scum on floor                                                                         |
| 8. Top Tier Right Side    | Shower Right Side  | 105 CMR 451.123* | Maintenance: Soap scum on floor                                                                         |
| 9. Top Tier Right Side    | Shower Right Side  | 105 CMR 451.123* | Maintenance: Soap scum on walls                                                                         |
| 10. Top Tier Right Side   | Shower Right Side  | 105 CMR 451.123  | Maintenance: Curtain missing                                                                            |
| 11. Top Tier Right Side   | Shower Left Side   | 105 CMR 451.123  | Maintenance: Curtain missing                                                                            |
| 12. Top Tier Right Side   | Shower Left Side   | 105 CMR 451.123* | Maintenance: Soap scum on floor                                                                         |

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

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

| Area                      | Sub Area # 1        | Regulation       | Description of Deficiency                 |
|---------------------------|---------------------|------------------|-------------------------------------------|
| 1. Common Area            | -                   | 105 CMR 451.353  | Interior Maintenance: Wall fans dusty     |
| 2. Bottom Tier Right Side | Janitor's Closet    | 105 CMR 451.353  | Interior Maintenance: Door frame rotted   |
| 3. Bottom Tier Right Side | Medical Triage Room | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |

## Attucks 3

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

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

| Area                      | Sub Area # 1             | Regulation       | Description of Deficiency        |
|---------------------------|--------------------------|------------------|----------------------------------|
| 1. Top Tier Left Side     | Janitor's Closet # JM-13 | 105 CMR 451.123* | Maintenance: Floor paint damaged |
| 2. Top Tier Left Side     | Shower # JM-14           | 105 CMR 451.123  | Maintenance: Ceiling vent dusty  |
| 3. Bottom Tier Left Side  | Shower # JG-14           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged |
| 4. Bottom Tier Left Side  | Shower # JG-14           | 105 CMR 451.123* | Maintenance: Wall tiles damaged  |
| 5. Bottom Tier Right Side | Shower # JG-41           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged |
| 6. Bottom Tier Right Side | Shower # JG-41           | 105 CMR 451.123  | Maintenance: Floor dirty         |

| Area                      | Sub Area # 1   | Regulation       | Description of Deficiency          |
|---------------------------|----------------|------------------|------------------------------------|
| 7. Bottom Tier Right Side | Shower # JG-41 | 105 CMR 451.123  | Maintenance: Walls dirty           |
| 8. Bottom Tier Right Side | Shower # JG-41 | 105 CMR 451.123  | Maintenance: Ceiling dirty         |
| 9. Top Tier Right Side    | Shower # JM-41 | 105 CMR 451.123* | Maintenance: Wall tile grout dirty |
| 10. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged   |
| 11. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123* | Maintenance: Soap scum on walls    |
| 12. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123  | Maintenance: Floor dirty           |
| 13. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123  | Maintenance: Ceiling dirty         |
| 14. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Wall tile grout dirty |
| 15. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged   |
| 16. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Soap scum on floor    |
| 17. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Soap scum on walls    |
| 18. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123  | Maintenance: Ceiling dirty         |

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

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

| Area                      | Sub Area # 1             | Regulation       | Description of Deficiency                                           |
|---------------------------|--------------------------|------------------|---------------------------------------------------------------------|
| 1. Cells                  | -                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells                      |
| 2. Bottom Tier Left Side  | Janitor's Closet # JG-13 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged                           |
| 3. Bottom Tier Left Side  | Janitor's Closet # JG-13 | 105 CMR 451.353  | Interior Maintenance: Walls dirty                                   |
| 4. Bottom Tier Left Side  | Janitor's Closet # JG-13 | 105 CMR 451.353  | Interior Maintenance: Slop sink dirty                               |
| 5. Bottom Tier Left Side  | Cells                    | 105 CMR 451.350* | Structural Maintenance: Window cracked in cell # JG-1               |
| 6. Bottom Tier Right Side | -                        | 105 CMR 451.353  | Interior Maintenance: Wall water damaged outside handicapped shower |
| 7. Bottom Tier Right Side | Cells                    | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # 26                 |
| 8. Top Tier Right Side    | -                        | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged outside showers           |
| 9. Top Tier Right Side    | -                        | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in hallway                |

#### Attacks 4

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

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

| Area                     | Sub Area # 1   | Regulation      | Description of Deficiency                         |
|--------------------------|----------------|-----------------|---------------------------------------------------|
| 1. Top Tier Left Side    | Shower # HM-14 | 105 CMR 451.123 | Maintenance: Soap scum on floor                   |
| 2. Top Tier Left Side    | Shower # HM-14 | 105 CMR 451.123 | Maintenance: Soap scum on walls                   |
| 3. Top Tier Left Side    | Shower # HM-14 | 105 CMR 451.123 | Maintenance: Floor dirty                          |
| 4. Top Tier Left Side    | Cells          | 105 CMR 451.103 | Mattresses: Mattress cover damaged in cell # HM-3 |
| 5. Bottom Tier Left Side | Shower # HG-14 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged                  |

| Area                       | Sub Area # 1                  | Regulation       | Description of Deficiency                                                           |
|----------------------------|-------------------------------|------------------|-------------------------------------------------------------------------------------|
| 6. Bottom Tier Left Side   | Shower # HG-14                | 105 CMR 451.123  | Maintenance: Ceiling vent dusty                                                     |
| 7. Bottom Tier Left Side   | Shower # HG-14                | 105 CMR 451.123  | Maintenance: Soap scum on floor                                                     |
| 8. Bottom Tier Left Side   | Shower # HG-15                | 105 CMR 451.123  | Maintenance: Light out                                                              |
| 9. Bottom Tier Left Side   | Shower # HG-15                | 105 CMR 451.123  | Maintenance: Ceiling vent dirty                                                     |
| 10. Bottom Tier Left Side  | Shower # HG-15                | 105 CMR 451.123  | Maintenance: Wall tiles damaged                                                     |
| 11. Bottom Tier Right Side | Shower # HG-41                | 105 CMR 451.123* | Maintenance: Ceiling paint damaged                                                  |
| 12. Bottom Tier Right Side | Handicapped<br>Shower # HG-42 | 105 CMR 451.123* | Maintenance: Door rotted                                                            |
| 13. Bottom Tier Right Side | Handicapped<br>Shower # HG-42 | 105 CMR 451.123* | Maintenance: Door frame rotted                                                      |
| 14. Bottom Tier Right Side | Handicapped<br>Shower # HG-42 | 105 CMR 451.123* | Maintenance: Ceiling dirty                                                          |
| 15. Top Tier Right Side    | Janitor's Closet #<br>HM-40   | 105 CMR 451.130  | Plumbing: Plumbing not maintained<br>in good repair, faucet leaking at slop<br>sink |
| 16. Top Tier Right Side    | Shower # HM-41                | 105 CMR 451.123* | Maintenance: Ceiling dirty                                                          |
| 17. Top Tier Right Side    | Shower # HM-41                | 105 CMR 451.123  | Maintenance: Floor epoxy damaged                                                    |
| 18. Top Tier Right Side    | Shower # HM-42                | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                                                    |
| 19. Top Tier Right Side    | Shower # HM-42                | 105 CMR 451.123* | Maintenance: Ceiling dirty                                                          |

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

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

| Area                       | Sub Area # 1                | Regulation       | Description of Deficiency                                       |
|----------------------------|-----------------------------|------------------|-----------------------------------------------------------------|
| 1. Cells                   | -                           | 105 CMR 451.320* | Cell Size: Inadequate floor space in<br>all cells               |
| 2. Control                 | -                           | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles<br>water stained            |
| 3. Common Area             | -                           | 105 CMR 451.353* | Interior Maintenance: Floor tiles<br>damaged                    |
| 4. Common Area             | -                           | 105 CMR 451.353  | Interior Maintenance: Wall fans<br>dusty                        |
| 5. Bottom Tier Left Side   | Janitor's Closet<br># HG-13 | 105 CMR 451.353  | Interior Maintenance: Slop sink dirty                           |
| 6. Bottom Tier Right Side  | -                           | 105 CMR 451.353* | Interior Maintenance: Floor tiles<br>damaged outside of showers |
| 7. Bottom Tier Right Side  | -                           | 105 CMR 451.353* | Interior Maintenance: Wall water<br>damaged in hallway          |
| 8. Bottom Tier Right Side  | Cells                       | 105 CMR 451.353* | Interior Maintenance: Floor tiles<br>damaged in cell # HG-16    |
| 9. Bottom Tier Right Side  | Cells                       | 105 CMR 451.353* | Interior Maintenance: Wall water<br>damaged in cell # HG-16     |
| 10. Bottom Tier Right Side | Cells                       | 105 CMR 451.353  | Interior Maintenance: Water<br>pooling on floor in cell # HG-16 |
| 11. Bottom Tier Right Side | Cells                       | 105 CMR 451.350  | Structural Maintenance: Window<br>cracked in cell # HG-25       |

**Dawes 1****Deficiencies under the Required Standards (.100 and .200 series)**

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

| <b>Area</b>                | <b>Sub Area # 1</b>        | <b>Regulation</b> | <b>Description of Deficiency</b>       |
|----------------------------|----------------------------|-------------------|----------------------------------------|
| 1. Top Tier Left Side      | Shower # LM-14             | 105 CMR 451.123*  | Maintenance: Floor epoxy damaged       |
| 2. Top Tier Left Side      | Shower # LM-15             | 105 CMR 451.123*  | Maintenance: Wall tile grout dirty     |
| 3. Top Tier Left Side      | Shower # LM-15             | 105 CMR 451.123*  | Maintenance: Floor epoxy damaged       |
| 4. Top Tier Left Side      | Cells                      | 105 CMR 451.141   | Screens: Screen damaged in cell # LM-7 |
| 5. Bottom Tier Left Side   | Shower # LG-14             | 105 CMR 451.123*  | Maintenance: Wall tile grout dirty     |
| 6. Bottom Tier Left Side   | Shower # LG-14             | 105 CMR 451.123*  | Maintenance: Floor epoxy damaged       |
| 7. Bottom Tier Left Side   | Shower # LG-14             | 105 CMR 451.123   | Maintenance: Ceiling dirty             |
| 8. Bottom Tier Right Side  | Shower # LG-41             | 105 CMR 451.123*  | Maintenance: Floor epoxy damaged       |
| 9. Bottom Tier Right Side  | Shower # LG-41             | 105 CMR 451.123*  | Maintenance: Soap scum on walls        |
| 10. Bottom Tier Right Side | Shower # LG-41             | 105 CMR 451.123   | Maintenance: Soap scum on floor        |
| 11. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123*  | Maintenance: Door frame rusted         |
| 12. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123*  | Maintenance: Door rusted               |
| 13. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123*  | Maintenance: Wall tile grout dirty     |
| 14. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123*  | Maintenance: Soap scum on walls        |
| 15. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123*  | Maintenance: Soap scum on floor        |
| 16. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123*  | Maintenance: Bench rusted              |
| 17. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123*  | Maintenance: Ceiling dirty             |
| 18. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123   | Maintenance: Mold observed on caulking |
| 19. Top Tier Right Side    | Shower # LM-41             | 105 CMR 451.123*  | Maintenance: Floor epoxy damaged       |
| 20. Top Tier Right Side    | Shower # LM-41             | 105 CMR 451.123*  | Maintenance: Soap scum on floor        |
| 21. Top Tier Right Side    | Shower # LM-41             | 105 CMR 451.123*  | Maintenance: Soap scum on walls        |
| 22. Top Tier Right Side    | Shower # LM-42             | 105 CMR 451.123*  | Maintenance: Soap scum on walls        |
| 23. Top Tier Right Side    | Shower # LM-42             | 105 CMR 451.123*  | Maintenance: Soap scum on floor        |
| 24. Top Tier Right Side    | Shower # LM-42             | 105 CMR 451.123*  | Maintenance: Wall tile grout dirty     |
| 25. Top Tier Right Side    | Shower # LM-42             | 105 CMR 451.123*  | Maintenance: Wall tiles damaged        |
| 26. Top Tier Right Side    | Shower # LM-42             | 105 CMR 451.123*  | Maintenance: Floor epoxy damaged       |

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

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

| Area                      | Sub Area # 1             | Regulation       | Description of Deficiency                                     |
|---------------------------|--------------------------|------------------|---------------------------------------------------------------|
| 1. Cells                  | -                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells                |
| 2. Control                | -                        | 105 CMR 451.353  | Interior Maintenance: Mini-split air conditioner out-of-order |
| 3. Common Area            | -                        | 105 CMR 451.353  | Interior Maintenance: Wall fans dusty                         |
| 4. Top Tier Left Side     | Cells                    | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # LM-9         |
| 5. Bottom Tier Left Side  | Janitor's Closet # LG-13 | 105 CMR 451.353  | Interior Maintenance: Slop sink dirty                         |
| 6. Bottom Tier Left Side  | Cells                    | 105 CMR 451.353* | Interior Maintenance: Door frame rusted in cell # LG-13       |
| 7. Bottom Tier Left Side  | Cells                    | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # LG-10      |
| 8. Bottom Tier Right Side | -                        | 105 CMR 451.353  | Interior Maintenance: Floor dirty in hallway                  |
| 9. Top Tier Right Side    | Cells                    | 105 CMR 451.350* | Structural Maintenance: Window cracked in cell # LM-23        |
| 10. Top Tier Right Side   | Cells                    | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # LM-25     |

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

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

| Area                      | Sub Area # 1             | Regulation       | Description of Deficiency                                                     |
|---------------------------|--------------------------|------------------|-------------------------------------------------------------------------------|
| 1. Top Tier Left Side     | Janitor's Closet # KM-13 | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, slop sink drain clogged     |
| 2. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123* | Maintenance: Wall tile grout dirty                                            |
| 3. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                                              |
| 4. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123* | Maintenance: Wall tiles damaged                                               |
| 5. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123  | Maintenance: Ceiling paint damaged                                            |
| 6. Top Tier Left Side     | Shower # KM-15           | 105 CMR 451.123* | Maintenance: Soap scum on floor                                               |
| 7. Top Tier Left Side     | Shower # KM-15           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                                              |
| 8. Top Tier Left Side     | Shower # KM-15           | 105 CMR 451.123  | Maintenance: Ceiling dirty                                                    |
| 9. Bottom Tier Left Side  | Janitor's Closet # KG-13 | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink |
| 10. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Soap scum on floor                                               |
| 11. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                                              |
| 12. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Wall tiles damaged                                               |
| 13. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Wall tile grout dirty                                            |

| Area                       | Sub Area # 1               | Regulation       | Description of Deficiency                                                     |
|----------------------------|----------------------------|------------------|-------------------------------------------------------------------------------|
| 14. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                                              |
| 15. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123  | Maintenance: Curtain missing                                                  |
| 16. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123  | Maintenance: Soap scum on floor                                               |
| 17. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123  | Maintenance: Soap scum on walls                                               |
| 18. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower out-of-order         |
| 19. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, floor drain clogged         |
| 20. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Soap scum on floor                                               |
| 21. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Soap scum on walls                                               |
| 22. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Walls dirty                                                      |
| 23. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Floor epoxy damaged                                              |
| 24. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Floor surface left unfinished at entrance                        |
| 25. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Door rusted                                                      |
| 26. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Door frame rotted                                                |
| 27. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                                              |
| 28. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Soap scum on walls                                               |
| 29. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Bench rusted                                                     |
| 30. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123  | Maintenance: Ceiling dirty                                                    |
| 31. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123  | Maintenance: Drain flies observed                                             |
| 32. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, shower head leaking         |
| 33. Top Tier Right Side    | Janitor's Closet # KM-40   | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink |
| 34. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123* | Maintenance: Wall tiles damaged                                               |
| 35. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123* | Maintenance: Wall tile grout dirty                                            |
| 36. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged                                              |
| 37. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Walls dirty                                                      |
| 38. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Floor dirty                                                      |
| 39. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Wall tiles missing                                               |
| 40. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Mold observed on walls                                           |
| 41. Top Tier Right Side    | Shower # KM-42             | 105 CMR 451.123  | Maintenance: Walls dirty                                                      |
| 42. Top Tier Right Side    | Shower # KM-42             | 105 CMR 451.123  | Maintenance: Floor dirty                                                      |
| 43. Top Tier Right Side    | Shower # KM-42             | 105 CMR 451.123  | Maintenance: Mold observed on ceiling                                         |

| Area                    | Sub Area # 1   | Regulation      | Description of Deficiency           |
|-------------------------|----------------|-----------------|-------------------------------------|
| 44. Top Tier Right Side | Shower # KM-42 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged    |
| 45. Top Tier Right Side | Shower # KM-42 | 105 CMR 451.123 | Maintenance: Wall tiles damaged     |
| 46. Top Tier Right Side | Shower # KM-42 | 105 CMR 451.123 | Maintenance: Mold observed on walls |

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

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

| Area                       | Sub Area # 1             | Regulation       | Description of Deficiency                                               |
|----------------------------|--------------------------|------------------|-------------------------------------------------------------------------|
| 1. Cells                   | -                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells                          |
| 2. Common Area             | -                        | 105 CMR 451.350* | Structural Maintenance: Window cracked at entrance                      |
| 3. Common Area             | -                        | 105 CMR 451.350  | Structural Maintenance: Window cracked at entrance to recreation area   |
| 4. Common Area             | -                        | 105 CMR 451.353* | Interior Maintenance: Stair treads damaged                              |
| 5. Common Area             | -                        | 105 CMR 451.353  | Interior Maintenance: Walls dirty                                       |
| 6. Common Area             | -                        | 105 CMR 451.353  | Interior Maintenance: Wall fans dusty                                   |
| 7. Common Area             | Handicapped Cell # KL-9  | 105 CMR 451.360  | Protective Measures: Ants observed on floor                             |
| 8. Top Tier Left Side      | Janitor's Closet # KM-13 | 105 CMR 451.353  | Interior Maintenance: Slop sink full of dirty water                     |
| 9. Top Tier Left Side      | Janitor's Closet # KM-13 | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged                               |
| 10. Top Tier Left Side     | Janitor's Closet # KM-13 | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty                                |
| 11. Top Tier Left Side     | Cells                    | 105 CMR 451.350* | Structural Maintenance: Window not functioning properly in cell # KM-15 |
| 12. Top Tier Left Side     | Cells                    | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # KM-1                   |
| 13. Bottom Tier Left Side  | Janitor's Closet # KG-13 | 105 CMR 451.353  | Interior Maintenance: Slop sink dirty                                   |
| 14. Bottom Tier Left Side  | Janitor's Closet # KG-13 | 105 CMR 451.353  | Interior Maintenance: Floor dirty                                       |
| 15. Bottom Tier Left Side  | Janitor's Closet # KG-13 | 105 CMR 451.353  | Interior Maintenance: Dirty water pooling on floor                      |
| 16. Bottom Tier Left Side  | Janitor's Closet # KG-13 | 105 CMR 451.353  | Interior Maintenance: Walls dirty                                       |
| 17. Bottom Tier Left Side  | Cells                    | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # KG-8                   |
| 18. Bottom Tier Right Side | Janitor's Closet # KG-40 | 105 CMR 451.353  | Interior Maintenance: Wet mops stored upside down                       |
| 19. Bottom Tier Right Side | Cells                    | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # KG-21                  |
| 20. Top Tier Right Side    | Janitor's Closet # KM-40 | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged                               |

| Area                    | Sub Area # 1             | Regulation      | Description of Deficiency         |
|-------------------------|--------------------------|-----------------|-----------------------------------|
| 21. Top Tier Right Side | Janitor's Closet # KM-40 | 105 CMR 451.353 | Interior Maintenance: Walls dirty |

## Orientation Unit

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

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

| Area            | Sub Area # 1   | Regulation       | Description of Deficiency                                                                      |
|-----------------|----------------|------------------|------------------------------------------------------------------------------------------------|
| 1. Top Tier     | Shower OUM-1   | 105 CMR 451.123  | Maintenance: Walls damaged                                                                     |
| 2. Top Tier     | Shower OUM-1   | 105 CMR 451.123  | Maintenance: Drain flies observed                                                              |
| 3. Top Tier     | Shower OUM-1   | 105 CMR 451.123  | Maintenance: Floor dirty                                                                       |
| 4. Top Tier     | Shower OUM-2   | 105 CMR 451.123  | Maintenance: Floor damaged                                                                     |
| 5. Top Tier     | Shower OUM-2   | 105 CMR 451.123  | Maintenance: Floor dirty                                                                       |
| 6. Top Tier     | Shower OUM-2   | 105 CMR 451.123  | Maintenance: Walls damaged                                                                     |
| 7. Top Tier     | Shower OUM-2   | 105 CMR 451.123  | Maintenance: Drain flies observed                                                              |
| 8. Top Tier     | Shower OUM-2   | 105 CMR 451.130  | Hot Water: Shower water temperature 68°F                                                       |
| 9. Top Tier     | Shower OUM-2   | 105 CMR 451.124  | Water Supply: Insufficient water supply in quantity and pressure                               |
| 10. Top Tier    | Shower OUM-2   | 105 CMR 451.123* | Maintenance: Door frame rotted                                                                 |
| 11. Top Tier    | Shower OUM-3   | 105 CMR 451.123* | Maintenance: Door frame rotted                                                                 |
| 12. Top Tier    | Shower OUM-3   | 105 CMR 451.123  | Maintenance: Walls dirty                                                                       |
| 13. Top Tier    | Shower OUM-3   | 105 CMR 451.123  | Maintenance: Floor dirty                                                                       |
| 14. Top Tier    | Shower OUM-3   | 105 CMR 451.123  | Maintenance: Drain flies observed                                                              |
| 15. Top Tier    | Shower OUM-4   | 105 CMR 451.123* | Maintenance: Door frame rotted                                                                 |
| 16. Top Tier    | Shower OUM-4   | 105 CMR 451.123  | Maintenance: Walls damaged                                                                     |
| 17. Top Tier    | Shower OUM-4   | 105 CMR 451.123  | Maintenance: Floor dirty                                                                       |
| 18. Top Tier    | Shower OUM-4   | 105 CMR 451.123  | Maintenance: Drain flies observed                                                              |
| 19. Top Tier    | Shower OUM-5   | 105 CMR 451.123* | Maintenance: Door frame rotted                                                                 |
| 20. Top Tier    | Shower OUM-5   | 105 CMR 451.123  | Maintenance: Walls damaged                                                                     |
| 21. Top Tier    | Shower OUM-5   | 105 CMR 451.123  | Maintenance: Floor dirty                                                                       |
| 22. Top Tier    | Shower OUM-5   | 105 CMR 451.123  | Maintenance: Drain flies observed                                                              |
| 23. Top Tier    | Cells          | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell #157 |
| 24. Bottom Tier | Shower # OUG-1 | 105 CMR 451.123* | Maintenance: Ceiling damaged                                                                   |
| 25. Bottom Tier | Shower # OUG-1 | 105 CMR 451.123  | Maintenance: Floor dirty                                                                       |
| 26. Bottom Tier | Shower # OUG-1 | 105 CMR 451.123  | Maintenance: Drain flies observed                                                              |
| 27. Bottom Tier | Shower # OUG-2 | 105 CMR 451.123* | Maintenance: Soap scum on floor                                                                |
| 28. Bottom Tier | Shower # OUG-2 | 105 CMR 451.123  | Maintenance: Floor dirty                                                                       |
| 29. Bottom Tier | Shower # OUG-2 | 105 CMR 451.123  | Maintenance: Drain flies observed                                                              |

| Area            | Sub Area # 1               | Regulation       | Description of Deficiency                                                      |
|-----------------|----------------------------|------------------|--------------------------------------------------------------------------------|
| 30. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123* | Maintenance: Soap scum on walls                                                |
| 31. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123* | Maintenance: Wall damaged                                                      |
| 32. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123  | Maintenance: Floor dirty                                                       |
| 33. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123  | Maintenance: Drain flies observed                                              |
| 34. Bottom Tier | Shower # OUG-4             | 105 CMR 451.123  | Maintenance: Drain flies observed                                              |
| 35. Bottom Tier | Shower # OUG-4             | 105 CMR 451.123  | Maintenance: Floor dirty                                                       |
| 36. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Door paint damaged                                                |
| 37. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Door rusted                                                       |
| 38. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Door frame rusted                                                 |
| 39. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Soap scum on floor                                                |
| 40. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Soap scum on walls                                                |
| 41. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Floor dirty                                                       |
| 42. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Ceiling damaged                                                   |
| 43. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Bench rusted                                                      |
| 44. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Bench dirty                                                       |
| 45. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123  | Maintenance: Door dirty                                                        |
| 46. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123  | Maintenance: Mold observed on walls                                            |
| 47. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123  | Maintenance: Mold observed on floor                                            |
| 48. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123  | Maintenance: Ceiling dirty                                                     |
| 49. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123  | Maintenance: Drain flies observed                                              |
| 50. Bottom Tier | Cells                      | 105 CMR 451.141  | Screens: Screen damaged in cell # 115                                          |
| 51. Bottom Tier | Cells                      | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 107 |

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

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

| Area           | Sub Area # 1 | Regulation       | Description of Deficiency                         |
|----------------|--------------|------------------|---------------------------------------------------|
| 1. Cells       | -            | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells    |
| 2. Common Area | -            | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained |

| Area            | Sub Area # 1            | Regulation       | Description of Deficiency                                                    |
|-----------------|-------------------------|------------------|------------------------------------------------------------------------------|
| 3. Common Area  | -                       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged                                    |
| 4. Common Area  | -                       | 105 CMR 451.353  | Interior Maintenance: Wall fan dusty                                         |
| 5. Common Area  | -                       | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty                                    |
| 6. Common Area  | -                       | 105 CMR 451.360  | Protective Measures: Flies observed                                          |
| 7. Top Tier     | Janitor's Closet # OUM6 | 105 CMR 451.353  | Interior Maintenance: Wet mop stored in sink                                 |
| 8. Top Tier     | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall water damaged around window in cell # 157 and 158 |
| 9. Top Tier     | Cells                   | 105 CMR 451.353  | Interior Maintenance: Ceiling water damaged in cell # 157 and 158            |
| 10. Top Tier    | Cells                   | 105 CMR 451.353  | Interior Maintenance: Mold observed on wall in cell # 158                    |
| 11. Top Tier    | Cells                   | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged in cell # 141                    |
| 12. Top Tier    | Cells                   | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 134                      |
| 13. Top Tier    | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in all cells                         |
| 14. Bottom Tier | -                       | 105 CMR 451.353  | Interior Maintenance: Water pooling outside of showers                       |
| 15. Bottom Tier | Janitor's Closet # OUG6 | 105 CMR 451.353  | Interior Maintenance: Wet mop in bucket                                      |
| 16. Bottom Tier | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in all cells                         |
| 17. Bottom Tier | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall water damaged in cell # 120                       |
| 18. Bottom Tier | Cells                   | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 102                      |
| 19. Bottom Tier | Cells                   | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 105 and 130              |

## Industries Building

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

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

| Area              | Regulation       | Description of Deficiency                                                                                                  |
|-------------------|------------------|----------------------------------------------------------------------------------------------------------------------------|
| 1. Spectrum A2-24 | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 2. Spectrum A2-24 | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer rusted     |
| 3. Spectrum A2-24 | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged   |

## Towers

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

2 new deficiencies were found during the inspection:

| Area                | Regulation      | Description of Deficiency                                                             |
|---------------------|-----------------|---------------------------------------------------------------------------------------|
| 1. Pedestrian Tower | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly |
| 2. Pedestrian Tower | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 84°F at handwash sink        |

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

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

| Area                | Regulation       | Description of Deficiency               |
|---------------------|------------------|-----------------------------------------|
| 1. Pedestrian Tower | 105 CMR 451.350* | Structural Maintenance: Windows cracked |

## SECTION 2: Areas Found to be in Compliance

EHRS inspected 241 additional areas of the facility which were found to be in compliance.

## SECTION 3: Areas EHRS did not Inspect

EHRS did not inspect 2 areas of the facility:

| Area                     | Sub Area # 1           | Sub Area # 2               | Description of Area                       |
|--------------------------|------------------------|----------------------------|-------------------------------------------|
| 1. Attucks 3             | Bottom Tier Right Side | Handicapped Shower # JG-42 | Unable to Inspect – In Use                |
| 2. Old Colony<br>Minimum | -                      | -                          | Unable to Inspect –<br>Permanently Closed |

## 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 521 at the time of inspection.
2. Throughout the facility, shower areas were observed to be poorly maintained resulting in unsanitary conditions. The EHRS is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The EHRS recommends ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.

To review the specific regulatory requirements, please visit the [Massachusetts Department of Public Health Regulatory and Compliance Unit](#) and [read the minimum health and sanitation standards for correctional facilities](#) available in both PDF and RTF formats. For more specific information about the food standards, you can [download the merged food code](#).

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,



Patrick Wallace  
Environmental Analyst, EHRS, BCEH



MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

*The Commonwealth of  
Massachusetts  
Executive Office of Public Safety & Security  
Department of Correction  
Old Colony Correctional Center  
One Administration Road  
Bridgewater, MA. 02324  
Tel: (508) 279-6000  
[www.mass.gov/doc](http://www.mass.gov/doc)*



GINA K. KWON  
Secretary

SHAWN P. JENKINS  
Commissioner

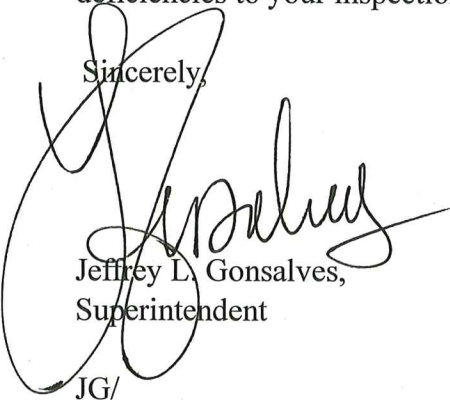
June 30, 2026

Patrick Wallace, CSP, BEH  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
5 Randolph St.  
Canton, Ma 02021

Dear Mr. Wallace:

Attached, please find Old Colony Correctional Center's Plan of Action report related to noted deficiencies to your inspection conducted on May 27, 2026.

Sincerely,

  
Jeffrey L. Gonsalves,  
Superintendent

JG/

Enclosure

cc: Shawn P. Jenkins, Commissioner  
Mitzi S. Peterson, Deputy Commissioner, Clinical Service & Reentry  
Brianna Arruda, Director P.D.C.U.  
EHSO, OCCC

File

**SECTION 1: Health and Safety Deficiencies****Ground Level****Deficiencies under the Recommended Standards (.300 series)**

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

| Area             | Regulation       | Description of Deficiency                                                             |
|------------------|------------------|---------------------------------------------------------------------------------------|
| 1. Visiting Area | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained<br><b>To be replaced by 7/31/26</b> |

**Lower Program Corridor****Deficiencies under the Required Standards (.100 and .200 series) 1**

new deficiency was found during the inspection:

| Area                     | Regulation      | Description of Deficiency                                                                            |
|--------------------------|-----------------|------------------------------------------------------------------------------------------------------|
| 1. Male Bathroom # E1-18 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet clogged<br><b>To be repaired by 7/31/26</b> |

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

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

| Area                       | Regulation       | Description of Deficiency                                                                                                                                                                                                           |
|----------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Janitor's Closet # E2-7 | 105 CMR 451.200* | Plumbing System; Operation and Maintenance:<br>Plumbing system not maintained in good repair, slop sink rotted. Standard found in 105 CMR 590; FC 5-205.15(B).<br><b>To be replaced by 9/30/26</b>                                  |
| 2. Janitor's Closet # E2-7 | 105 CMR 451.200  | Plumbing System; Operation and Maintenance:<br>Plumbing system not maintained in good repair, slop sink clogged. Standard found in 105 CMR 590; FC 5-205.15(B).<br><b>To be repaired by 7/31/26</b>                                 |
| 3. Janitor's Closet # E2-7 | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, slop sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be cleaned by 7/10/26</b> |
| 4. Inmate Bathroom         | 105 CMR 451.200  | Plumbing System; Operation and Maintenance:<br>Plumbing system not maintained in good repair, floor                                                                                                                                 |

|                 |                  | <p>drain clogged. Standard found in 105 CMR 590; FC 5-205.15(B).</p> <p><b>To be repaired by 7/31/26</b></p>                                                                                                                                                   |
|-----------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5. Serving Area | 105 CMR 451.200* | <p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor tile grout dirty. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p><b>To be cleaned by 7/10/26</b></p>          |
| 6. Serving Area | 105 CMR 451.200  | <p>Refuse, Recyclables, and Returnables; Facilities on the Premises: Soiled receptacles not cleaned after use, trash barrel dirty. Standard found in 105 CMR 590; FC 5-501.116(B)</p> <p><b>To be cleaned by 7/10/26</b></p>                                   |
| Area            | Regulation       | Description of Deficiency                                                                                                                                                                                                                                      |
| 7. Serving Area | 105 CMR 451.200  | <p>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).</p> <p><b>To be replaced by 9/30/26</b></p>                               |
| 8. Serving Area | 105 CMR 451.200  | <p>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).</p> <p><b>To be replaced by 9/30/26</b></p>                                     |
| 9. Serving Area | 105 CMR 451.200  | <p>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer doors not functioning properly. Standard found in 105 CMR 590; FC 4-501.11(B).</p> <p><b>To be repaired by 7/31/26</b></p>                      |
| 10. Hallway     | 105 CMR 451.200* | <p>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).</p> <p><b>To be replaced by 9/30/26</b></p>                               |
| 11. Hallway     | 105 CMR 451.200* | <p>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).</p> <p><b>To be replaced by 9/30/26</b></p>                                     |
| 12. Hallway     | 105 CMR 451.200  | <p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty inside refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p><b>To be cleaned by 7/10/26</b></p> |

| 13. Hallway            | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water leaking out from under refrigerator and pooling on floor. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be repaired by 7/31/26</b> |
|------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14. Main Kitchen       | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.<br><b>To be repaired by 10/31/26</b>                                                |
| 15. Main Kitchen       | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be cleaned by 7/10/26</b>                                              |
| 16. 3-Compartment Sink | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty behind sink. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be cleaned by 7/10/26</b>                                          |
| 17. 3-Compartment Sink | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, signage on sink dirty and moldy. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be cleaned by 7/10/26</b>                                 |
| 18. Tray Return Area   | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be cleaned by 7/10/26</b>                                                  |
| Area                   | Regulation       | Description of Deficiency                                                                                                                                                                                                                                                           |
| 19. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be cleaned by 7/10/26</b>                                                     |
| 20. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer dirty. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be cleaned by 7/10/26</b>                                                   |
| 21. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some dishwasher trays damaged. Standard found in 105 CMR 590; FC 4-501.11(A).                                                                                                             |

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**To be replaced by 7/31/26**

|                        |                  |                                                                                                                                                                                                                                               |
|------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 22. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from dishwashing machine. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>To be repaired by 7/31/26</b>                          |
| 23. Dishwashing Area   | 105 CMR 451.200  | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, conveyor not properly pushing trays through dishwashing machine. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>To be repaired by 7/31/26</b> |
| 24. Ice Machines       | 105 CMR 451.200* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left side machine out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).<br><b>To be repaired by 9/30/26</b>                                  |
| 25. Ice Machines       | 105 CMR 451.200  | Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of right side ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). <b>** Corrected On-Site **</b>                              |
| 26. 2-Compartment Sink | 105 CMR 451.200* | Plumbing System; Numbers and Capacities: Missing backflow prevention device (Pf). Standard found in 105 CMR 590; FC 5-203.14(B).<br><b>To be repaired by 7/31/26</b>                                                                          |
| 27. Walk-In Cooler     | 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).<br><b>To be repaired by 8/30/26</b>                         |
| 28. Walk-In Cooler     | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.<br><b>To be repaired by 10/31/26</b>                     |
| 29. Walk-In Cooler     | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged. Standard found in 105 CMR 590; FC 6-501.11.<br><b>To be repaired by 8/30/26</b>                          |
| 30. Walk-In Freezer    | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface rusted. Standard found in 105 CMR 590; FC 6-501.11.<br><b>To be repaired by 10/31/26</b>                      |

| 31. Walk-In Freezer | 105 CMR 451.200* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up throughout. Standard found in 105 CMR 590; FC 6-501.12(A).<br><b>To be repaired by 7/31/26</b> |
|---------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Area                | Regulation       | Description of Deficiency                                                                                                                                                                                                                              |
| 32. Handwash Sink   | 105 CMR 451.200  | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink not draining properly. Standard found in 105 CMR 590; FC 5-205.15(B).<br><b>To be repaired by 7/31/26</b>                                              |

## Health Service Unit

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

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

| Area              | Regulation       | Description of Deficiency                                                                                 |
|-------------------|------------------|-----------------------------------------------------------------------------------------------------------|
| 1. Shower D2-79   | 105 CMR 451.123* | Maintenance: Door frame rusted<br><b>To be repaired by 8/30/26</b>                                        |
| 2. Shower D2-79   | 105 CMR 451.123* | Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b>                                      |
| 3. Shower D2-79   | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>To be repaired by 8/30/26</b>                                       |
| 4. Shower D2-79   | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, shower head leaking<br><b>To be repaired by 8/30/26</b> |
| 5. Shower # D2-80 | 105 CMR 451.123* | Maintenance: Door rotted<br><b>To be repaired by 8/30/26</b>                                              |
| 6. Shower # D2-80 | 105 CMR 451.123  | Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b>                                      |

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

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

| Area                            | Regulation       | Description of Deficiency                                                                         |
|---------------------------------|------------------|---------------------------------------------------------------------------------------------------|
| 1. Control                      | 105 CMR 451.350* | Structural Maintenance: Window cracked<br><b>To be repaired by 7/31/26</b>                        |
| 2. Nurse Practitioner I # D2-25 | 105 CMR 451.353* | Interior Maintenance: Upholstery damaged on examination table<br><b>To be replaced by 9/30/26</b> |
| 3. Ward # D2-60                 | 105 CMR 451.353* | Interior Maintenance: Floor surface damaged<br><b>To be repaired by 7/31/26</b>                   |

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

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

| <b>Area</b>    | <b>Sub Area # 1</b> | <b>Regulation</b> | <b>Description of Deficiency</b>                                                                                        |
|----------------|---------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------|
| 1. Common Area | Handicapped Shower  | 105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, shower head leaking<br><b>To be repaired by 8/30/26</b>               |
| 2. Common Area | Handicapped Shower  | 105 CMR 451.123   | Maintenance: Ceiling vent rusted<br><b>To be repaired by 7/31/26</b>                                                    |
| 3. Upper Level | Shower (Left)       | 105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, shower head not spraying properly<br><b>To be repaired by 8/30/26</b> |
| 4. Upper Level | Shower (Right)      | 105 CMR 451.123   | Maintenance: Ceiling vent rusted<br><b>To be repaired by 7/31/26</b>                                                    |
| 5. Lower Level | Treatment Room      | 105 CMR 451.130   | Plumbing: Plumbing not maintained in good repair, handwash sink rusted<br><b>To be repaired by 7/31/26</b>              |
| 6. Lower Level | Shower (Left)       | 105 CMR 451.123*  | Maintenance: Ceiling vent rusted<br><b>To be repaired by 7/31/26</b>                                                    |
| 7. Lower Level | Shower (Left)       | 105 CMR 451.123*  | Maintenance: Ceiling dirty<br><b>To be repaired by 7/31/26</b>                                                          |
| 8. Lower Level | Shower (Left)       | 105 CMR 451.123   | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                                    |
| 9. Lower Level | Shower (Right)      | 105 CMR 451.123   | Maintenance: Light out<br><b>To be repaired by 7/31/26</b>                                                              |

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

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

| <b>Area</b>    | <b>Sub Area # 1</b> | <b>Regulation</b> | <b>Description of Deficiency</b>                                                        |
|----------------|---------------------|-------------------|-----------------------------------------------------------------------------------------|
| 1. Upper Level | Slop Sink Closet    | 105 CMR 451.353*  | Interior Maintenance: Floor surface damaged<br><b>To be repaired by 7/31/26</b>         |
| 2. Upper Level | Cells               | 105 CMR 451.350*  | Structural Maintenance: Window cracked in cell # M5<br><b>To be repaired by 7/31/26</b> |
| 3. Lower Level | Slop Sink Closet    | 105 CMR 451.353*  | Interior Maintenance: Door frame rusted<br><b>To be repaired by 7/31/26</b>             |

**Sampson Unit**

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

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

| Area           | Sub Area # 1   | Regulation       | Description of Deficiency                                            |
|----------------|----------------|------------------|----------------------------------------------------------------------|
| 1. Top Tier    | Shower # CM-15 | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>   |
| 2. Bottom Tier | Shower # CG-14 | 105 CMR 451.123* | Maintenance: Wall epoxy damaged<br><b>To be repaired by 9/30/26</b>  |
| 3. Bottom Tier | Shower # CG-15 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b> |

| Area                                            | Sub Area # 1 | Regulation       | Description of Deficiency                                                       |
|-------------------------------------------------|--------------|------------------|---------------------------------------------------------------------------------|
| 1. Common Area                                  | -            | 105 CMR 451.350* | Structural Maintenance: Window cracked<br><b>To be cleaned by 7/10/26</b>       |
| 2. Bottom Tier Treatment Room examination table |              | 105 CMR 451.353  | Interior Maintenance: Upholstery damaged on<br><b>To be replaced by 9/30/26</b> |

**Behavioral Adjustment Unit (Segregation)****Deficiencies under the Required Standards (.100 and .200 series)**

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

| Area           | Sub Area # 1   | Regulation       | Description of Deficiency                                               |
|----------------|----------------|------------------|-------------------------------------------------------------------------|
| 1. Top Tier    | Shower # CM-42 | 105 CMR 451.123* | Maintenance: Ceiling rusted<br><b>To be repaired by 7/31/26</b>         |
| 2. Top Tier    | Shower # CM-42 | 105 CMR 451.123* | Maintenance: Ceiling paint damaged<br><b>To be repaired by 7/31/26</b>  |
| 3. Bottom Tier | Shower # CG-41 | 105 CMR 451.123* | Maintenance: Ceiling rusted<br><b>To be repaired by 7/31/26</b>         |
| 4. Bottom Tier | Shower # CG-42 | 105 CMR 451.123* | Maintenance: Ceiling rusted<br><b>To be repaired by 7/31/26</b>         |
| 5. Bottom Tier | Shower # CG-42 | 105 CMR 451.123* | Maintenance: Sprinkler head damaged<br><b>To be repaired by 7/31/26</b> |

| Area           | Sub Area # 1             | Regulation       | Description of Deficiency                                                                         |
|----------------|--------------------------|------------------|---------------------------------------------------------------------------------------------------|
| 1. Top Tier    | Hallway                  | 105 CMR 451.353  | Interior Maintenance: Standing fan dusty<br><b>To be cleaned by 7/10/26</b>                       |
| 2. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353* | Interior Maintenance: Floor rusted<br><b>To be repaired by 7/31/26</b>                            |
| 3. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b>                     |
| 4. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353  | Interior Maintenance: Door rotted<br><b>To be replaced by 9/30/26</b>                             |
| 5. Bottom Tier | Janitor's Closet # CG-40 | 105 CMR 451.353  | Interior Maintenance: Door frame rotted<br><b>To be replaced by 9/30/26</b>                       |
| 6. Bottom Tier | Medical Room # C1G15     | 105 CMR 451.353* | Interior Maintenance: Upholstery damaged on examination table<br><b>To be replaced by 9/30/26</b> |
| 7. Bottom Tier | Medical Room # C1G15     | 105 CMR 451.353* | Interior Maintenance: Examination table dirty<br><b>To be cleaned by 7/10/26</b>                  |

## Recovery Unit

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

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

| Area                  | Sub Area # 1  | Regulation       | Description of Deficiency                                                    |
|-----------------------|---------------|------------------|------------------------------------------------------------------------------|
| 1. Top Tier Left Side | Shower (Left) | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>         |
| 2. Top Tier Left Side | Shower (Left) | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>           |
| 3. Top Tier Left Side | Shower (Left) | 105 CMR 451.130* | Hot Water: Shower water temperature 85°F<br><b>To be adjusted by 7/10/26</b> |

|                            |                    |                  |                                                                                       |
|----------------------------|--------------------|------------------|---------------------------------------------------------------------------------------|
| 4. Top Tier Left Side      | Shower (Right)     | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                  |
| 5. Top Tier Left Side      | Shower (Right)     | 105 CMR 451.123* | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                         |
| 6. Top Tier Left Side      | Cells              | 105 CMR 451.103  | Mattresses: Mattress cover damaged in cell # FM-8<br><b>To be repaired by 9/30/26</b> |
| 7. Bottom Tier Left Side   | Shower (Left)      | 105 CMR 451.123* | Maintenance: Shower head rusted<br><b>To be repaired by 7/31/26</b>                   |
| 8. Bottom Tier Left Side   | Shower (Left)      | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>                    |
| 9. Bottom Tier Right Side  | Shower # G-41      | 105 CMR 451.123* | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                         |
| 10. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123  | Maintenance: Bench rusted<br><b>To be repaired by 8/31/26</b>                         |
| 11. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                           |
| 12. Top Tier Right Side    | Shower (Left)      | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                  |
| 13. Top Tier Right Side    | Shower (Left)      | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                    |
| 14. Top Tier Right Side    | Shower (Left)      | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                         |
| 15. Top Tier Right Side    | Shower (Right)     | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>                    |
| 16. Top Tier Right Side    | Shower (Right)     | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                  |
| 17. Top Tier Right Side    | Shower (Right)     | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                    |

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

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

| Area                     | Sub Area # 1     | Regulation       | Description of Deficiency                                                                         |
|--------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------|
| 1. Common Area           | Medical Office   | 105 CMR 451.353  | Interior Maintenance: Mini-split air conditioner out-of-order<br><b>To be repaired by 7/31/26</b> |
| 2. Bottom Tier Left Side | Slop Sink Closet | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b>                     |

## Attucks 2 (SHU)

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

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

| Area                      | Sub Area # 1       | Regulation       | Description of Deficiency                                                                                                                   |
|---------------------------|--------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Top Tier Left Side     | Shower Right Side  | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>                                                                         |
| 2. Top Tier Left Side     | Shower Right Side  | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                                                          |
| 3. Bottom Tier Left Side  | Cells              | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink not functioning properly in cell # GG-2<br><b>To be repaired by 8/31/26</b> |
| 4. Bottom Tier Right Side | Shower Left Side   | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                                                                               |
| 5. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123* | Maintenance: Ceiling rusted<br><b>To be repaired by 7/31/26</b>                                                                             |
| 6. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123* | Maintenance: Door rusted<br><b>To be repaired by 8/31/26</b>                                                                                |
| 7. Bottom Tier Right Side | Handicapped Shower | 105 CMR 451.123  | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                                                          |
| 8. Top Tier Right Side    | Shower Right Side  | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                                                          |
| 9. Top Tier Right Side    | Shower Right Side  | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>                                                                          |
| 10. Top Tier Right Side   | Shower Right Side  | 105 CMR 451.123  | Maintenance: Curtain missing<br><b>To be replaced by 7/10/26</b>                                                                            |
| 11. Top Tier Right Side   | Shower Left Side   | 105 CMR 451.123  | Maintenance: Curtain missing<br><b>To be replaced by 7/10/26</b>                                                                            |
| 12. Top Tier Right Side   | Shower Left Side   | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                                                          |

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

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

| Area                      | Sub Area # 1        | Regulation       | Description of Deficiency                                                   |
|---------------------------|---------------------|------------------|-----------------------------------------------------------------------------|
| 1. Common Area            | -                   | 105 CMR 451.353  | Interior Maintenance: Wall fans dusty<br><b>To be cleaned by 7/10/26</b>    |
| 2. Bottom Tier Right Side | Janitor's Closet    | 105 CMR 451.353  | Interior Maintenance: Door frame rotted<br><b>To be repaired by 9/30/26</b> |
| 3. Bottom Tier Right      | Medical Triage Room | 105 CMR 451.353* | Interior Maintenance: Floor tiles                                           |

Side

damaged

**To be repaired by 9/30/26**

### Attucks 3

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

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

| Area                      | Sub Area # 1             | Regulation       | Description of Deficiency                                            |
|---------------------------|--------------------------|------------------|----------------------------------------------------------------------|
| 1. Top Tier Left Side     | Janitor's Closet # JM-13 | 105 CMR 451.123* | Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b> |
| 2. Top Tier Left Side     | Shower # JM-14           | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>To be cleaned by 7/10/26</b>   |
| 3. Bottom Tier Left Side  | Shower # JG-14           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b> |
| 4. Bottom Tier Left Side  | Shower # JG-14           | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>  |
| 5. Bottom Tier Right Side | Shower # JG-41           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b> |
| 6. Bottom Tier Right Side | Shower # JG-41           | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>          |

| Area                      | Sub Area # 1   | Regulation       | Description of Deficiency                                             |
|---------------------------|----------------|------------------|-----------------------------------------------------------------------|
| 7. Bottom Tier Right Side | Shower # JG-41 | 105 CMR 451.123  | Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>           |
| 8. Bottom Tier Right Side | Shower # JG-41 | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>         |
| 9. Top Tier Right Side    | Shower # JM-41 | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b> |
| 10. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>  |
| 11. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>    |
| 12. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>           |
| 13. Top Tier Right Side   | Shower # JM-41 | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>         |
| 14. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b> |
| 15. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>  |
| 16. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>    |
| 17. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>    |
| 18. Top Tier Right Side   | Shower # JM-42 | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>         |

| Area                     | Sub Area # 1             | Regulation       | Description of Deficiency                                                                                                                   |
|--------------------------|--------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Cells                 | -                        | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells<br><b>Building falls under and is compliant with previous building standards/regulations</b> |
| 2. Bottom Tier Left Side | Janitor's Closet # JG-13 | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b>                                                               |
| 3. Bottom Tier Left Side | Janitor's Closet # JG-13 | 105 CMR 451.353  | Interior Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                                                                        |
| 4. Bottom Tier Left Side | Janitor's Closet # JG-13 | 105 CMR 451.353  | Interior Maintenance: Slop sink dirty<br><b>To be cleaned by 7/10/26</b>                                                                    |
| 5. Bottom Tier Left Side | Cells                    | 105 CMR 451.350* | Structural Maintenance: Window cracked in cell # JG-1<br><b>To be repaired by 7/31/26</b>                                                   |

|                           |       |                  |                                                                                                         |
|---------------------------|-------|------------------|---------------------------------------------------------------------------------------------------------|
| 6. Bottom Tier Right Side | -     | 105 CMR 451.353  | Interior Maintenance: Wall water damaged outside handicapped shower<br><b>To be repaired by 9/30/26</b> |
| 7. Bottom Tier Right Side | Cells | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # 26<br><b>To be repaired by 7/31/26</b>                 |
| 8. Top Tier Right Side    | -     | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged outside showers<br><b>To be repaired by 9/30/26</b>           |
| 9. Top Tier Right Side    | -     | 105 CMR 451.353* | Interior Maintenance: Floor paint damaged in hallway<br><b>To be repaired by 7/31/26</b>                |

4

#### Attucks 4

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

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

| Area                  | Sub Area # 1   | Regulation      | Description of Deficiency                                          |
|-----------------------|----------------|-----------------|--------------------------------------------------------------------|
| 1. Top Tier Left Side | Shower # HM-14 | 105 CMR 451.123 | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b> |
| 2. Top Tier Left Side | Shower # HM-14 | 105 CMR 451.123 | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b> |
| 3. Top Tier Left Side | Shower # HM-14 | 105 CMR 451.123 | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>        |

| 4. Top Tier Left Side      | Cells                      | 105 CMR 451.103  | Mattresses: Mattress cover damaged in cell # HM-3<br><b>To be replaced by 9/30/26</b>                             |
|----------------------------|----------------------------|------------------|-------------------------------------------------------------------------------------------------------------------|
| 5. Bottom Tier Left Side   | Shower # HG-14             | 105 CMR 451.123  | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                              |
| Area                       | Sub Area # 1               | Regulation       | Description of Deficiency                                                                                         |
| 6. Bottom Tier Left Side   | Shower # HG-14             | 105 CMR 451.123  | Maintenance: Ceiling vent dusty<br><b>To be cleaned by 7/10/26</b>                                                |
| 7. Bottom Tier Left Side   | Shower # HG-14             | 105 CMR 451.123  | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                                |
| 8. Bottom Tier Left Side   | Shower # HG-15             | 105 CMR 451.123  | Maintenance: Light out<br><b>To be repaired by 7/31/26</b>                                                        |
| 9. Bottom Tier Left Side   | Shower # HG-15             | 105 CMR 451.123  | Maintenance: Ceiling vent dirty<br><b>To be cleaned by 7/10/26</b>                                                |
| 10. Bottom Tier Left Side  | Shower # HG-15             | 105 CMR 451.123  | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>                                               |
| 11. Bottom Tier Right Side | Shower # HG-41             | 105 CMR 451.123* | Maintenance: Ceiling paint damaged<br><b>To be repaired by 7/31/26</b>                                            |
| 12. Bottom Tier Right Side | Handicapped Shower # HG-42 | 105 CMR 451.123* | Maintenance: Door rotted<br><b>To be repaired by 9/30/26</b>                                                      |
| 13. Bottom Tier Right Side | Handicapped Shower # HG-42 | 105 CMR 451.123* | Maintenance: Door frame rotted<br><b>To be repaired by 9/30/26</b>                                                |
| 14. Bottom Tier Right Side | Handicapped Shower # HG-42 | 105 CMR 451.123* | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                                                     |
| 15. Top Tier Right Side    | Janitor's Closet # HM-40   | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink<br><b>To be repaired by 8/31/26</b> |
| 16. Top Tier Right Side    | Shower # HM-41             | 105 CMR 451.123* | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                                                     |
| 17. Top Tier Right Side    | Shower # HM-41             | 105 CMR 451.123  | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                              |
| 18. Top Tier Right Side    | Shower # HM-42             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                              |
| 19. Top Tier Right Side    | Shower # HM-42             | 105 CMR 451.123* | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                                                     |

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

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

| Area     | Sub Area # 1 | Regulation       | Description of Deficiency                                                                                                                   |
|----------|--------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Cells | -            | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells<br><b>Building falls under and is compliant with previous building standards/regulations</b> |

|                            |                          |                  |                                                                                                  |
|----------------------------|--------------------------|------------------|--------------------------------------------------------------------------------------------------|
| 2. Control                 | -                        | 105 CMR 451.353  | Interior Maintenance: Ceiling tiles water stained<br><b>To be repaired by 7/31/26</b>            |
| 3. Common Area             | -                        | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>To be repaired by 9/30/26</b>                    |
| 4. Common Area             | -                        | 105 CMR 451.353  | Interior Maintenance: Wall fans dusty<br><b>To be cleaned by 7/10/26</b>                         |
| 5. Bottom Tier Left Side   | Janitor's Closet # HG-13 | 105 CMR 451.353  | Interior Maintenance: Slop sink dirty<br><b>To be cleaned by 7/10/26</b>                         |
| 6. Bottom Tier Right Side  | -                        | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged outside of showers<br><b>To be repaired by 9/30/26</b> |
| 7. Bottom Tier Right Side  | -                        | 105 CMR 451.353* | Interior Maintenance: Wall water damaged in hallway<br><b>To be repaired by 9/30/26</b>          |
| 8. Bottom Tier Right Side  | Cells                    | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged in cell # HG-16<br><b>To be repaired by 9/30/26</b>    |
| 9. Bottom Tier Right Side  | Cells                    | 105 CMR 451.353* | Interior Maintenance: Wall water damaged in cell # HG-16<br><b>To be repaired by 9/30/26</b>     |
| 10. Bottom Tier Right Side | Cells                    | 105 CMR 451.353  | Interior Maintenance: Water pooling on floor in cell # HG-16<br><b>To be repaired by 9/30/26</b> |
| 11. Bottom Tier Right Side | Cells                    | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # HG-25<br><b>To be repaired by 7/31/26</b>       |

#### Dawes 1

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

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

| Area                  | Sub Area # 1   | Regulation       | Description of Deficiency                                             |
|-----------------------|----------------|------------------|-----------------------------------------------------------------------|
| 1. Top Tier Left Side | Shower # LM-14 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>  |
| 2. Top Tier Left Side | Shower # LM-15 | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b> |

|                            |                            |                  |                                                                            |
|----------------------------|----------------------------|------------------|----------------------------------------------------------------------------|
| 3. Top Tier Left Side      | Shower # LM-15             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>       |
| 4. Top Tier Left Side      | Cells                      | 105 CMR 451.141  | Screens: Screen damaged in cell # LM-7<br><b>To be repaired by 7/31/26</b> |
| 5. Bottom Tier Left Side   | Shower # LG-14             | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b>      |
| 6. Bottom Tier Left Side   | Shower # LG-14             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>       |
| 7. Bottom Tier Left Side   | Shower # LG-14             | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>              |
| 8. Bottom Tier Right Side  | Shower # LG-41             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>       |
| 9. Bottom Tier Right Side  | Shower # LG-41             | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>         |
| 10. Bottom Tier Right Side | Shower # LG-41             | 105 CMR 451.123  | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>         |
| 11. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123* | Maintenance: Door frame rusted<br><b>To be repaired by 9/30/26</b>         |
| 12. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123* | Maintenance: Door rusted<br><b>To be repaired by 9/30/26</b>               |
| 13. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b>      |
| 14. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>         |
| 15. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>         |
| 16. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123* | Maintenance: Bench rusted<br><b>To be repaired by 9/30/26</b>              |
| 17. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123* | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>              |
| 18. Bottom Tier Right Side | Handicapped Shower # LG-42 | 105 CMR 451.123  | Maintenance: Mold observed on caulking<br><b>To be repaired by 7/31/26</b> |
| 19. Top Tier Right Side    | Shower # LM-41             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>       |
| 20. Top Tier Right Side    | Shower # LM-41             | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>         |
| 21. Top Tier Right Side    | Shower # LM-41             | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>         |

|                         |                |                  |                                                                       |
|-------------------------|----------------|------------------|-----------------------------------------------------------------------|
| 22. Top Tier Right Side | Shower # LM-42 | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>    |
| 23. Top Tier Right Side | Shower # LM-42 | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>    |
| 24. Top Tier Right Side | Shower # LM-42 | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b> |
| 25. Top Tier Right Side | Shower # LM-42 | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>   |
| 26. Top Tier Right Side | Shower # LM-42 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>  |

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

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

| Area                      | Sub Area # 1            | Regulation       | Description of Deficiency                                                                                                                   |
|---------------------------|-------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Cells                  | -                       | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells<br><b>Building falls under and is compliant with previous building standards/regulations</b> |
| 2. Control                | -                       | 105 CMR 451.353  | Interior Maintenance: Mini-split air conditioner out-of-order<br><b>To be repaired by 8/31/26</b>                                           |
| 3. Common Area            | -                       | 105 CMR 451.353  | Interior Maintenance: Wall fans dusty<br><b>To be cleaned by 7/10/26</b>                                                                    |
| 4. Top Tier Left Side     | Cells                   | 105 CMR 451.350  | Structural Maintenance: Window cracked in cell # LM-9<br><b>To be repaired by 7/31/26</b>                                                   |
| 5. Bottom Tier Left Side  | Janitor's Closet # LG13 | 105 CMR 451.353  | Interior Maintenance: Slop sink dirty<br><b>To be cleaned by 7/10/26</b>                                                                    |
| 6. Bottom Tier Left Side  | Cells                   | 105 CMR 451.353* | Interior Maintenance: Door frame rusted in cell # LG-13<br><b>To be repaired by 9/30/26</b>                                                 |
| 7. Bottom Tier Left Side  | Cells                   | 105 CMR 451.353  | Interior Maintenance: Wall paint damaged in cell # LG-10<br><b>To be repaired by 9/30/26</b>                                                |
| 8. Bottom Tier Right Side | -                       | 105 CMR 451.353  | Interior Maintenance: Floor dirty in hallway<br><b>To be cleaned by 7/10/26</b>                                                             |

|                         |       |                  |                                                                                               |
|-------------------------|-------|------------------|-----------------------------------------------------------------------------------------------|
| 9. Top Tier Right Side  | Cells | 105 CMR 451.350* | Structural Maintenance: Window cracked in cell # LM-23<br><b>To be repaired by 7/31/26</b>    |
| 10. Top Tier Right Side | Cells | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # LM-25<br><b>To be repaired by 9/30/26</b> |

## Dawes 2

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

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

| Area                      | Sub Area # 1             | Regulation       | Description of Deficiency                                                                                         |
|---------------------------|--------------------------|------------------|-------------------------------------------------------------------------------------------------------------------|
| 1. Top Tier Left Side     | Janitor's Closet # KM-13 | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, slop sink drain clogged<br><b>To be repaired by 7/31/26</b>     |
| 2. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b>                                             |
| 3. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                              |
| 4. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>                                               |
| 5. Top Tier Left Side     | Shower # KM-14           | 105 CMR 451.123  | Maintenance: Ceiling paint damaged<br><b>To be repaired by 7/31/26</b>                                            |
| 6. Top Tier Left Side     | Shower # KM-15           | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                                |
| 7. Top Tier Left Side     | Shower # KM-15           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                              |
| 8. Top Tier Left Side     | Shower # KM-15           | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                                                     |
| 9. Bottom Tier Left Side  | Janitor's Closet # KG13  | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink<br><b>To be repaired by 7/31/26</b> |
| 10. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                                |
| 11. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                              |
| 12. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>                                               |
| 13. Bottom Tier Left Side | Shower # KG-14           | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b>                                             |

| Area                       | Sub Area # 1               | Regulation       | Description of Deficiency                                                                                 |
|----------------------------|----------------------------|------------------|-----------------------------------------------------------------------------------------------------------|
| 14. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                      |
| 15. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123  | Maintenance: Curtain missing<br><b>To be replaced by 7/10/26</b>                                          |
| 16. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123  | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                        |
| 17. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.123  | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>                                        |
| 18. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower out-of-order<br><b>To be repaired by 7/31/26</b> |
| 19. Bottom Tier Left Side  | Shower # KG-15             | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, floor drain clogged<br><b>To be repaired by 7/31/26</b> |
| 20. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>                                        |
| 21. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>                                        |
| 22. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                                               |
| 23. Bottom Tier Right Side | Shower # KG-41             | 105 CMR 451.123  | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                      |
| 24. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Floor surface left unfinished at entrance<br><b>To be repaired by 9/30/26</b>                |
| 25. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Door rusted<br><b>To be repaired by 9/30/26</b>                                              |
| 26. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Door frame rotted<br><b>To be repaired by 9/30/26</b>                                        |
| 27. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                      |
| 28. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>                                        |
| 29. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123* | Maintenance: Bench rusted<br><b>To be repaired by 9/30/26</b>                                             |
| 30. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123  | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                                             |

|                            |                            |                  |                                                                                                                   |
|----------------------------|----------------------------|------------------|-------------------------------------------------------------------------------------------------------------------|
| 31. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>                                           |
| 32. Bottom Tier Right Side | Handicapped Shower # KG-42 | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, shower head leaking<br><b>To be repaired by 7/31/26</b>         |
| 33. Top Tier Right Side    | Janitor's Closet # KM-40   | 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink<br><b>To be repaired by 7/31/26</b> |
| 34. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123* | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>                                               |
| 35. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123* | Maintenance: Wall tile grout dirty<br><b>To be cleaned by 7/10/26</b>                                             |
| 36. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123* | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>                                              |
| 37. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                                                       |
| 38. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                                                       |
| 39. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Wall tiles missing<br><b>To be repaired by 9/30/26</b>                                               |
| 40. Top Tier Right Side    | Shower # KM-41             | 105 CMR 451.123  | Maintenance: Mold observed on walls<br><b>To be remediated by 7/31/26</b>                                         |
| 41. Top Tier Right Side    | Shower # KM-42             | 105 CMR 451.123  | Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                                                       |
| 42. Top Tier Right Side    | Shower # KM-42             | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                                                       |
| 43. Top Tier Right Side    | Shower # KM-42             | 105 CMR 451.123  | Maintenance: Mold observed on ceiling<br><b>To be remediated by 7/31/26</b>                                       |

|                         |                |                 |                                                                           |
|-------------------------|----------------|-----------------|---------------------------------------------------------------------------|
| 44. Top Tier Right Side | Shower # KM-42 | 105 CMR 451.123 | Maintenance: Floor epoxy damaged<br><b>To be repaired by 9/30/26</b>      |
| 45. Top Tier Right Side | Shower # KM-42 | 105 CMR 451.123 | Maintenance: Wall tiles damaged<br><b>To be repaired by 9/30/26</b>       |
| 46. Top Tier Right Side | Shower # KM-42 | 105 CMR 451.123 | Maintenance: Mold observed on walls<br><b>To be remediated by 7/31/26</b> |

| Area                   | Sub Area # 1            | Regulation       | Description of Deficiency                                                                                                                   |
|------------------------|-------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Cells               | -                       | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells<br><b>Building falls under and is compliant with previous building standards/regulations</b> |
| 2. Common Area         | -                       | 105 CMR 451.350* | Structural Maintenance: Window cracked at entrance<br><b>To be repaired by 7/31/26</b>                                                      |
| 3. Common Area         | -                       | 105 CMR 451.350  | Structural Maintenance: Window cracked at entrance to recreation area<br><b>To be repaired by 7/31/26</b>                                   |
| 4. Common Area         | -                       | 105 CMR 451.353* | Interior Maintenance: Stair treads damaged<br><b>To be repaired by 7/31/26</b>                                                              |
| 5. Common Area         | -                       | 105 CMR 451.353  | Interior Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                                                                        |
| 6. Common Area         | -                       | 105 CMR 451.353  | Interior Maintenance: Wall fans dusty<br><b>To be cleaned by 7/10/26</b>                                                                    |
| 7. Common Area         | Handicapped Cell # KL-9 | 105 CMR 451.360  | Protective Measures: Ants observed on floor<br><b>To be remediated by 7/10/26</b>                                                           |
| 8. Top Tier Left Side  | Janitor's Closet # KM13 | 105 CMR 451.353  | Interior Maintenance: Slop sink full of dirty water<br><b>To be repaired by 7/31/26</b>                                                     |
| 9. Top Tier Left Side  | Janitor's Closet # KM13 | 105 CMR 451.353  | Interior Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b>                                                               |
| 10. Top Tier Left Side | Janitor's Closet # KM13 | 105 CMR 451.353  | Interior Maintenance: Ceiling vent dusty<br><b>To be cleaned by 7/10/26</b>                                                                 |
| 11. Top Tier Left Side | Cells                   | 105 CMR 451.350* | Structural Maintenance: Window not functioning properly in cell # KM-15<br><b>To be repaired by 7/31/26</b>                                 |

|                            |                         |                   |                                                                                            |
|----------------------------|-------------------------|-------------------|--------------------------------------------------------------------------------------------|
| 12. Top Tier Left Side     | Cells                   | 105 CMR 451.350   | Structural Maintenance: Window cracked in cell # KM-1<br><b>To be repaired by 7/31/26</b>  |
| 13. Bottom Tier Left Side  | Janitor's Closet # KG13 | 105 CMR 451.353   | Interior Maintenance: Slop sink dirty<br><b>To be cleaned by 7/10/26</b>                   |
| 14. Bottom Tier Left Side  | Janitor's Closet # KG13 | 105 CMR 451.353   | Interior Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                       |
| 15. Bottom Tier Left Side  | Janitor's Closet # KG13 | 105 CMR 451.353   | Interior Maintenance: Dirty water pooling on floor<br><b>To be repaired by 7/31/26</b>     |
| 16. Bottom Tier Left Side  | Janitor's Closet # KG13 | 105 CMR 451.353   | Interior Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                       |
| 17. Bottom Tier Left Side  | Cells                   | 105 CMR 451.350   | Structural Maintenance: Window cracked in cell # KG-8<br><b>To be repaired by 7/31/26</b>  |
| 18. Bottom Tier Right Side | Janitor's Closet # KG40 | 105 CMR 451.353   | Interior Maintenance: Wet mops stored upside down<br><b>To be remediated by 7/10/26</b>    |
| 19. Bottom Tier Right Side | Cells                   | 105 CMR 451.350   | Structural Maintenance: Window cracked in cell # KG-21<br><b>To be repaired by 7/31/26</b> |
| 20. Top Tier Right Side    | Janitor's Closet # KM40 | 105 CMR 451.353   | Interior Maintenance: Floor paint damaged<br><b>To be repaired by 7/31/26</b>              |
| <b>Area</b>                | <b>Sub Area # 1</b>     | <b>Regulation</b> | <b>Description of Deficiency</b>                                                           |
| 21. Top Tier Right Side    | Janitor's Closet # KM40 | 105 CMR 451.353   | Interior Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                       |

## Orientation Unit

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

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

| Area        | Sub Area # 1 | Regulation      | Description of Deficiency                                               |
|-------------|--------------|-----------------|-------------------------------------------------------------------------|
| 1. Top Tier | Shower OUM-1 | 105 CMR 451.123 | Maintenance: Walls damaged<br><b>To be repaired by 9/30/26</b>          |
| 2. Top Tier | Shower OUM-1 | 105 CMR 451.123 | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b> |
| 3. Top Tier | Shower OUM-1 | 105 CMR 451.123 | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>             |
| 4. Top Tier | Shower OUM-2 | 105 CMR 451.123 | Maintenance: Floor damaged<br><b>To be repaired by 9/30/26</b>          |
| 5. Top Tier | Shower OUM-2 | 105 CMR 451.123 | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>             |
| 6. Top Tier | Shower OUM-2 | 105 CMR 451.123 | Maintenance: Walls damaged                                              |

|                 |                |                  |                                                                                                                                    |
|-----------------|----------------|------------------|------------------------------------------------------------------------------------------------------------------------------------|
|                 |                |                  | <b>To be repaired by 9/30/26</b>                                                                                                   |
| 7. Top Tier     | Shower OUM-2   | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>                                                            |
| 8. Top Tier     | Shower OUM-2   | 105 CMR 451.130  | Hot Water: Shower water temperature 68°F<br><b>To be repaired by 7/31/26</b>                                                       |
| 9. Top Tier     | Shower OUM-2   | 105 CMR 451.124  | Water Supply: Insufficient water supply in quantity and pressure<br><b>To be repaired by 7/31/26</b>                               |
| 10. Top Tier    | Shower OUM-2   | 105 CMR 451.123* | Maintenance: Door frame rotted<br><b>To be repaired by 9/30/26</b>                                                                 |
| 11. Top Tier    | Shower OUM-3   | 105 CMR 451.123* | Maintenance: Door frame rotted<br><b>To be repaired by 9/30/26</b>                                                                 |
| 12. Top Tier    | Shower OUM-3   | 105 CMR 451.123  | Maintenance: Walls dirty<br><b>To be cleaned by 7/10/26</b>                                                                        |
| 13. Top Tier    | Shower OUM-3   | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                                                                        |
| 14. Top Tier    | Shower OUM-3   | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>                                                            |
| 15. Top Tier    | Shower OUM-4   | 105 CMR 451.123* | Maintenance: Door frame rotted<br><b>To be repaired by 9/30/26</b>                                                                 |
| 16. Top Tier    | Shower OUM-4   | 105 CMR 451.123  | Maintenance: Walls damaged<br><b>To be repaired by 9/30/26</b>                                                                     |
| 17. Top Tier    | Shower OUM-4   | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                                                                        |
| 18. Top Tier    | Shower OUM-4   | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>                                                            |
| 19. Top Tier    | Shower OUM-5   | 105 CMR 451.123* | Maintenance: Door frame rotted<br><b>To be repaired by 9/30/26</b>                                                                 |
| 20. Top Tier    | Shower OUM-5   | 105 CMR 451.123  | Maintenance: Walls damaged<br><b>To be repaired by 9/30/26</b>                                                                     |
| 21. Top Tier    | Shower OUM-5   | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                                                                        |
| 22. Top Tier    | Shower OUM-5   | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>                                                            |
| 23. Top Tier    | Cells          | 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell #157<br><b>To be repaired by 7/31/26</b> |
| 24. Bottom Tier | Shower # OUG-1 | 105 CMR 451.123* | Maintenance: Ceiling damaged<br><b>To be repaired by 9/30/26</b>                                                                   |
| 25. Bottom Tier | Shower # OUG-1 | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                                                                        |
| 26. Bottom Tier | Shower # OUG-1 | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>                                                            |

| 27. Bottom Tier | Shower # OUG-2             | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>         |
|-----------------|----------------------------|------------------|----------------------------------------------------------------------------|
| 28. Bottom Tier | Shower # OUG-2             | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                |
| 29. Bottom Tier | Shower # OUG-2             | 105 CMR 451.123  | Maintenance: Drain flies<br>Observed<br><b>To be remediated by 7/10/26</b> |
| Area            | Sub Area # 1               | Regulation       | Description of Deficiency                                                  |
| 30. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>         |
| 31. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123* | Maintenance: Wall damaged<br><b>To be repaired by 9/30/26</b>              |
| 32. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                |
| 33. Bottom Tier | Shower # OUG-3             | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>    |
| 34. Bottom Tier | Shower # OUG-4             | 105 CMR 451.123  | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>    |
| 35. Bottom Tier | Shower # OUG-4             | 105 CMR 451.123  | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                |
| 36. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Door paint damaged<br><b>To be repaired by 7/31/26</b>        |
| 37. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Door rusted<br><b>To be repaired by 9/30/26</b>               |
| 38. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Door frame rusted<br><b>To be repaired by 9/30/26</b>         |
| 39. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Soap scum on floor<br><b>To be cleaned by 7/10/26</b>         |
| 40. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Soap scum on walls<br><b>To be cleaned by 7/10/26</b>         |
| 41. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Floor dirty<br><b>To be cleaned by 7/10/26</b>                |
| 42. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Ceiling damaged<br><b>To be repaired by 9/30/26</b>           |
| 43. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Bench rusted<br><b>To be repaired by 9/30/26</b>              |
| 44. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123* | Maintenance: Bench dirty<br><b>To be cleaned by 7/10/26</b>                |
| 45. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123  | Maintenance: Door dirty<br><b>To be cleaned by 7/10/26</b>                 |
| 46. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123  | Maintenance: Mold observed on walls<br><b>To be remediated by 7/31/26</b>  |

|                 |                            |                 |                                                                                                                    |
|-----------------|----------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------|
| 47. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123 | Maintenance: Mold observed on floor<br><b>To be remediated by 7/31/26</b>                                          |
| 48. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123 | Maintenance: Ceiling dirty<br><b>To be cleaned by 7/10/26</b>                                                      |
| 49. Bottom Tier | Handicapped Shower # OUG-5 | 105 CMR 451.123 | Maintenance: Drain flies observed<br><b>To be remediated by 7/10/26</b>                                            |
| 50. Bottom Tier | Cells                      | 105 CMR 451.141 | Screens: Screen damaged in cell # 115<br><b>To be repaired by 7/31/26</b>                                          |
| 51. Bottom Tier | Cells                      | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 107<br><b>To be repaired by 7/31/26</b> |

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

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

| Area           | Sub Area # 1            | Regulation       | Description of Deficiency                                                                                                                   |
|----------------|-------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Cells       | -                       | 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells<br><b>Building falls under and is compliant with previous building standards/regulations</b> |
| 2. Common Area | -                       | 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained<br><b>To be replaced by 7/31/26</b>                                                       |
| Area           | Sub Area # 1            | Regulation       | Description of Deficiency                                                                                                                   |
| 3. Common Area | -                       | 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged<br><b>To be repaired by 9/30/26</b>                                                               |
| 4. Common Area | -                       | 105 CMR 451.353  | Interior Maintenance: Wall fan dusty<br><b>To be cleaned by 7/10/26</b>                                                                     |
| 5. Common Area | -                       | 105 CMR 451.353  | Interior Maintenance: Ceiling vents dusty<br><b>To be cleaned by 7/10/26</b>                                                                |
| 6. Common Area | -                       | 105 CMR 451.360  | Protective Measures: Flies observed<br><b>To be remediated by 7/10/26</b>                                                                   |
| 7. Top Tier    | Janitor's Closet # OUM6 | 105 CMR 451.353  | Interior Maintenance: Wet mop stored in sink<br><b>To be remediated by 7/10/26</b>                                                          |

|                 |                         |                  |                                                                                                                  |
|-----------------|-------------------------|------------------|------------------------------------------------------------------------------------------------------------------|
| 8. Top Tier     | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall water damaged around window in cell # 157 and 158<br><b>To be repaired by 9/30/26</b> |
| 9. Top Tier     | Cells                   | 105 CMR 451.353  | Interior Maintenance: Ceiling water damaged in cell # 157 and 158<br><b>To be repaired by 9/30/26</b>            |
| 10. Top Tier    | Cells                   | 105 CMR 451.353  | Interior Maintenance: Mold observed on wall in cell # 158<br><b>To be remediated by 7/31/26</b>                  |
| 11. Top Tier    | Cells                   | 105 CMR 451.353  | Interior Maintenance: Ceiling paint damaged in cell # 141<br><b>To be repaired by 7/31/26</b>                    |
| 12. Top Tier    | Cells                   | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 134<br><b>To be repaired by 9/30/26</b>                      |
| 13. Top Tier    | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in all cells<br><b>To be remediated by 7/10/26</b>                       |
| 14. Bottom Tier | -                       | 105 CMR 451.353  | Interior Maintenance: Water pooling outside of showers<br><b>To be repaired by 9/30/26</b>                       |
| 15. Bottom Tier | Janitor's Closet # OUG6 | 105 CMR 451.353  | Interior Maintenance: Wet mop in bucket<br><b>To be remediated by 7/10/26</b>                                    |
| 16. Bottom Tier | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in all cells<br><b>To be remediated by 7/10/26</b>                       |
| 17. Bottom Tier | Cells                   | 105 CMR 451.353* | Interior Maintenance: Wall water damaged in cell # 120<br><b>To be repaired by 9/30/26</b>                       |
| 18. Bottom Tier | Cells                   | 105 CMR 451.353  | Interior Maintenance: Floor tiles missing in cell # 102<br><b>To be repaired by 9/30/26</b>                      |
| 19. Bottom Tier | Cells                   | 105 CMR 451.353  | Interior Maintenance: Floor tiles damaged in cell # 105 and 130<br><b>To be repaired by 9/30/26</b>              |

#### Industries Building

Deficiencies under the Required Standards (.100 and .200 series) 3 repeat deficiencies (indicated by an \*) were found during the inspection:

| Area | Regulation | Description of Deficiency |
|------|------------|---------------------------|
|------|------------|---------------------------|

|                   |                  |                                                                                                                                                               |
|-------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Spectrum A2-24 | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty<br><b>To be cleaned by 7/10/26</b> |
| 2. Spectrum A2-24 | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer rusted<br><b>To be repaired by 8/31/26</b>    |
| 3. Spectrum A2-24 | 105 CMR 451.200* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged<br><b>To be repaired by 8/31/26</b>  |

## Towers

### Deficiencies under the Required Standards (.100 and .200 series) 2

new deficiencies were found during the inspection:

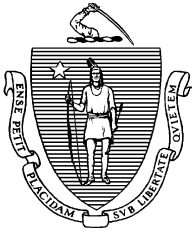
| Area                | Regulation      | Description of Deficiency                                                                                                 |
|---------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------|
| 1. Pedestrian Tower | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly<br><b>To be repaired by 7/31/26</b> |
| 2. Pedestrian Tower | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 84°F at handwash sink<br><b>To be repaired by 7/31/26</b>        |

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

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

| Area                | Regulation       | Description of Deficiency                                                   |
|---------------------|------------------|-----------------------------------------------------------------------------|
| 1. Pedestrian Tower | 105 CMR 451.350* | Structural Maintenance: Windows cracked<br><b>To be repaired by 7/31/26</b> |





The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
250 Washington Street, Boston, MA 02108-4619  
617-624-6000 | mass.gov/dph

**Maura T. Healey**  
Governor

**Kiame Mahaniah, MD, MBA**  
Secretary

**Kimberley Driscoll**  
Lieutenant Governor

**Robert Goldstein, MD, PhD**  
Commissioner

July 13, 2026

Jeffrey Gonsalves, Superintendent  
Old Colony Correctional Center  
1 Administration Road  
Bridgewater, MA 02324 (electronic copy)

Re: Plan of Correction – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gonsalves:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction (POC) in response to my inspection on May 27 and 28, 2026. After review, the EHRS finds the plan appropriately addresses all of the violations noted with the following exceptions:

1. At the time of inspection, the EHRS found that shower areas throughout the facility were poorly maintained, resulting in unsanitary conditions. The time frame to correct several deficiencies related to cleanliness appears excessive. The EHRS would like the following listed deficiencies corrected within a shorter time frame:
  - a. Mold observed on caulking in shower # LG-42;
  - b. Slop sink drain clogged in Janitor's Closet # KM-13;
  - c. Floor drain clogged in shower # KG-15;
  - d. Drain flies observed in shower # KG-42;
  - e. Mold observed on walls in shower # KM-41;
  - f. Mold observed on ceiling in shower # KM-42;
  - g. Mold observed on walls in shower # KM-42;
  - h. Ants observed on floor in Handicapped cell # KL-9;
  - i. Slop sink full of dirty water in Janitor's Closet # KM-13;
  - j. Dirty water pooling on floor in Janitor's Closet # KG-13;
  - k. Drain flies observed in shower # OUM1-OUM5;
  - l. Drain flies observed in shower # OUG1-OUG5;
  - m. Mold observed on walls in shower # OUG-5;
  - n. Mold observed on floor in shower # OUG-5; and
  - o. Mold observed on walls in cell # 158.
2. As part of your extreme heat mitigation plan, inmates will have regular access to ice. One of your Main Kitchen's two ice machines has been out-of-order during the last two inspections. The time frame to repair this ice machine appears excessive. The EHRS would like this ice machine to be repaired within a shorter time frame.
3. 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.

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

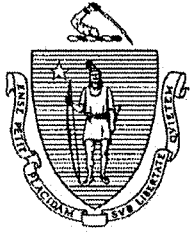
Sincerely,



Patrick Wallace  
Environmental Analyst, EHRS, BCEH

cc: Matthew Lonergan, EHSO/FSO

(electronic copy)



MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

*The Commonwealth of Massachusetts*  
*Executive Office of Public Safety & Security*  
*Department of Correction*  
*Old Colony Correctional Center*  
*Bridgewater, MA. 02324*  
*Tel: (508) 279-6000*  
*www.mass.gov/doc*



GINA K. KWON  
Secretary

SHAWN P. JENKINS  
Commissioner

July 13, 2026

Patrick Wallace  
Environmental Analyst, EHRS, BCEH  
Massachusetts Department of Public Health  
250 Washington Street  
Boston, MA 02108

Re: Plan of Correction – Old Colony Correctional Center

Dear Mr. Wallace:

Old Colony Correctional Center has reviewed the additional concerns identified in your correspondence dated July 13, 2026.

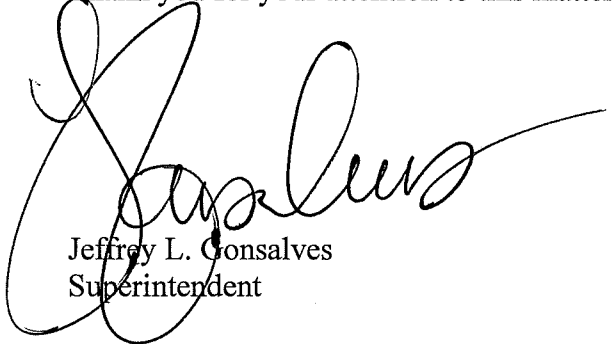
As of July 13, 2026, the following conditions have been cleaned, corrected, or otherwise remediated:

- a. Mold on the caulking in shower LG-42 was cleaned and remediated.
- b. The clogged slop sink drain in Janitor's Closet KM-13 was cleared.
- c. The clogged floor drain in shower KG-15 was cleared.
- d. The drain fly condition in shower KG-42 was remediated.
- e. Mold on the walls in shower KM-41 was cleaned and remediated.
- f. Mold on the ceiling in shower KM-42 was cleaned and remediated.
- g. Mold on the walls in shower KM-42 was cleaned and remediated.
- h. The ant condition in Handicapped Cell KL-9 was remediated, and the area was cleaned.
- i. The dirty water in the slop sink in Janitor's Closet KM-13 was removed, and the sink was cleaned.
- j. The pooled dirty water in Janitor's Closet KG-13 was removed, and the area was cleaned.
- k. The drain fly condition in showers OUM1–OUM5 was remediated.
- l. The drain fly condition in showers OUG1–OUG5 was remediated.
- m. Mold on the walls in shower OUG-5 was cleaned and remediated.
- n. Mold on the floor in shower OUG-5 was cleaned and remediated.
- o. Mold on the walls in Cell 158 was cleaned and remediated.

The facility's contracted pest-control provider is currently providing weekly service to all identified areas of concern and will continue to monitor and treat those areas as necessary.

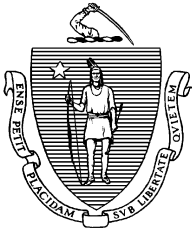
The Main Kitchen ice machine is expected to be operational within two weeks. The required repair parts are anticipated to arrive this week, and the repair will be completed promptly upon receipt.

Thank you for your attention to this matter.

A large, stylized handwritten signature in black ink, appearing to read "J. Gonsalves".

Jeffrey L. Gonsalves  
Superintendent

cc. Mitzi Peterson, Deputy Commissioner  
Michael Rodrigues, Assistant Deputy Commissioner  
Brianna Arruda, Director PDCU  
Deputy Superintendent Operations  
EHSO



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
250 Washington Street, Boston, MA 02108-4619  
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**Maura T. Healey**  
Governor

**Kimberley Driscoll**  
Lieutenant Governor

**Kiame Mahaniah, MD, MBA**  
Secretary

**Robert Goldstein, MD, PhD**  
Commissioner

July 27, 2026

Jeffrey Gonsalves, Superintendent  
Old Colony Correctional Center  
1 Administration Road  
Bridgewater, MA 02324 (electronic copy)

Re: Plan of Correction – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gonsalves:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction (POC) dated July 13, 2026. After review, the EHRS finds the plan appropriately addresses all of the violations noted in the report.

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 "Patrick Wallace".

Patrick Wallace  
Environmental Analyst, EHRS, BCEH

cc: Matthew Lonergan, EHSO/FSO

(electronic copy)