

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
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Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

September 30, 2026

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

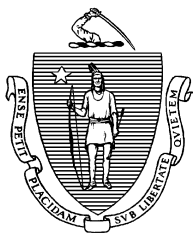
Greetings,

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

Sincerely,

Thomas Murphy
Environmental Analyst, EHRS, BCEH

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



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May 4, 2026

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

Re: Facility Inspection – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Shirley on April 7, 8, and 9, 2026, accompanied by Mark Cutler, 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 1,066 total deficiencies: 263 new deficiencies under the Required Standards (.100 and .200 series), 373 repeat deficiencies under the Required Standards, 181 new deficiencies under the Recommended Standards (.300 series), 248 repeat deficiencies under the Recommended Standards, and 1 new deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies**Administration Building****Deficiencies under the Required Standards (.100 and .200 series)**

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

Area	Sub Area	Regulation	Description of Deficiency
1. Main Entry	Visiting Male Bathroom	105 CMR 451.123*	Maintenance: Cold water handle not operating at handwash sink # 2
2. Main Entry	Visiting Male Bathroom	105 CMR 451.123*	Maintenance: Baseboard heater rusted
3. Main Entry	Visiting Male Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink # 1
4. Main Entry	Visiting Female Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
5. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Toilet # 2 out-of-order
6. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Heater rusted
7. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent broken
8. Front Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged
9. Front Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Light shield water damaged
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty
4. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
5. Administration Area	Operations Room # 105	105 CMR 451.353*	Interior Maintenance: Wall water damaged
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
7. Administration Area	Main Offices Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in main offices area
8. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
9. Administration Area	Records Room # 129	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
10. Front Control	Main Area	105 CMR 451.353	Interior Maintenance: Floor damaged
11. Front Control	Main Area	105 CMR 451.353	Interior Maintenance: Hole in ceiling
12. Front Control	Exterior Entrance	105 CMR 451.350	Structural Maintenance: Ramp damaged

Housing Unit – A1 and A2

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

23 new deficiencies and 56 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A and E
2. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and E
3. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower C and D
4. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D
5. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor surface damaged in shower C and D
6. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, C, and E
7. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D
8. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower E
9. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower D and E
10. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent broken in shower C
11. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield broken in shower D
12. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E
13. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower J
14. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, G, H, and I
15. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower F, H, and G
16. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower J
17. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower H
18. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J
19. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower I
20. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G, I, and J
21. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A and E
22. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower D
23. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower A
24. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A and D
25. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, D, and E
26. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower A and E
27. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower E
28. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower D
29. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower D
30. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A and E
31. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower E
32. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J

Area	Sub Area	Regulation	Description of Deficiency
33. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall damaged in shower H
34. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J
35. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower G and H
36. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H
37. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G
38. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower H, I, and J
39. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower G
40. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower H, I, and J
41. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower H and J
42. A-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 36 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. A-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
2. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 32, 34, 36, 44, 48, and 60
3. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 37, 38, 40, 41, 43, 45, 46, 49, 50, and 53
4. A-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
5. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, 13, 15, 17, 18, 19, 20, 22, 23, 24, 25, and 29
6. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 8 and 16
7. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 22
8. A-1	Lower Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
9. A-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
10. A-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
11. A-1	Common Area	105 CMR 451.353	Interior Maintenance: Bottom of upper tier rusted near entrance to unit
12. A-1	Common Area	105 CMR 451.353	Interior Maintenance: Upper tier railing damaged near cell # 48
13. A-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
14. A-2	Building Exterior	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged around cell # 37 and 44
15. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 35, 42, 43, 59, and 60
16. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34
17. A-2	Upper Cells	105 CMR 451.330	Room Temperature: Temperature recorded at 82°F on upper tier
18. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 19
19. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 30

Area	Sub Area	Regulation	Description of Deficiency
20. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 7 and 9
21. A-2	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged

Housing Unit – B1 and B2

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

30 new deficiencies and 60 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall damaged outside showers
2. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D
3. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D
4. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
5. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, D, and E
6. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A
7. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C, D, and E
8. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower E
9. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower C and D
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower A and B
11. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent clogged in shower D
12. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower D and E
13. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E
14. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower C
15. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in cell # F, G, H, I, and J
16. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in cell # F, G, H, I, and J
17. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor deteriorating in shower F, G, and H
18. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F and G
19. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower G
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F and H
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower J
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower I
24. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Condensation on ceiling in shower I
25. B-1	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
26. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
27. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E
28. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower E
29. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E
30. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower C

Area	Sub Area	Regulation	Description of Deficiency
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower D
32. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower E
33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower C
34. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower B, C, D, and E
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A
36. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower A and B
37. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, I, and J
38. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J
39. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower F, H, and J
40. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J
41. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower I
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower G
43. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower J
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Shower head broken in shower F
45. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower F

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. B-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
2. B-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 53
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 35
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 49
5. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
6. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 23
7. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 1, 6, 10, and 21
8. B-1	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
9. B-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling under upper tier landing damaged
10. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water leaking from bottom of upper tier near entrance to unit
11. B-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
12. B-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
13. B-2	Building Exterior	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged around cell # 34
14. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 37
15. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
16. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, 13, and 19

Area	Sub Area	Regulation	Description of Deficiency
17. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 21
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 18
19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8
20. B-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
21. B-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
22. B-2	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty

Housing Unit – C1 and C2

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

32 new deficiencies and 41 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower C
2. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower C
3. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower C
4. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower C
5. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower C
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower C
8. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I
9. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J
10. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I and J
11. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G
12. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower I
13. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower G and J
14. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, G, H, and I
15. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower F
16. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower F
17. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower H
18. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall dirty in shower G and I
19. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower H
20. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower F
21. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower G
22. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower I and J
23. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and G
24. C-1	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
25. C-1	Staff Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged
26. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A
27. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D
28. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower B
29. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and E
30. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B
31. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, D, and E

Area	Sub Area	Regulation	Description of Deficiency
32. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B
33. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower D and E
34. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A and B
35. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor damaged outside shower E
36. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Shower G out-of-order
37. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower J
38. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower H
39. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H
40. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F and J
41. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, H, and J
42. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Interior door handle rusted in shower H
43. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower J
44. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F, H, and J
45. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F
46. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F
47. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower F

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. C-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double banded
2. C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 32, 40, 46, 47, and 58
3. C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 34, 35, 41, 42, 48, and 57
4. C-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
5. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 17
6. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 7, 12, 18, 23, 25, 27, 28, 29, and 30
7. C-1	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Hole in wall where floor meets wall
8. C-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
9. C-1	Common Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout
10. C-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty
11. C-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double banded
12. C-2	Upper Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 55
13. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33 and 60
14. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 and 52
15. C-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed

Area	Sub Area	Regulation	Description of Deficiency
16. C-2	Lower Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16
17. C-2	Lower Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 19 and 29

Housing Unit – D1 and D2

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

29 new deficiencies and 65 repeat deficiencies (indicated by an *) were found during the inspection:

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

Area	Sub Area	Regulation	Description of Deficiency
27. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower B, C, and D
28. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower E
29. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, and D
30. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower E
31. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and D
32. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower E
33. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower B
34. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield rusted in shower B
35. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower A
36. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I
37. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J
38. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G, H, I, and J
39. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower F
40. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower G
41. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H and I
42. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower H and I
43. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower J
44. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower control leaking in shower H

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. D-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double banded
2. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 48 and 56
3. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 60
4. D-1	Upper Cells	105 CMR 451.330	Room Temperature: Temperature recorded at 80°F on upper tier
5. D-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
6. D-1	Upper Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty
7. D-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 20
8. D-1	Lower Level Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
9. D-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
10. D-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty
11. D-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double banded
12. D-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed

Area	Sub Area	Regulation	Description of Deficiency
13. D-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 16 and 22
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 7, 8, and 18
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 21
16. D-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
17. D-2	Common Area	105 CMR 451.353*	Interior Maintenance: Tier fans dusty
18. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Bubbler damaged

Housing Unit – E1 and E2

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

32 new deficiencies and 66 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. E-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, and E
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E
5. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower E
6. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B
8. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, B, C, and E
9. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower B
10. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower E
11. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower A
12. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower A
13. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Odor emanating from drain in shower E
14. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I
15. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I
16. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J
17. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F and H
18. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I
19. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower F, G, H, and I
20. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower J
21. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F
22. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower G and H
23. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower I
24. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower H
25. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and H

Area	Sub Area	Regulation	Description of Deficiency
26. E-2	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
27. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
28. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, D, and E
29. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A, C, and E
30. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E
31. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower C
32. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower C and D
33. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower A
34. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A
35. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower A
36. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J
37. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F
38. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J
39. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I and J
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G
41. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rotted in shower H
42. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower in shower G and H
43. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower in shower F, I, and J
44. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower H and J
45. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower G
46. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower J
47. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Interior door handle rusted in shower H
48. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H
49. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F, G, H, I, and J

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. E-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double banded
2. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38, 48, and 54
3. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 36
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 60

Area	Sub Area	Regulation	Description of Deficiency
5. E-1	Upper Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor dirty
6. E-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
7. E-1	Upper Janitor's Closet	105 CMR 451.353	Interior Maintenance: Light switch cover falling off
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 29
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5 and 7
10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7
12. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15, 19, 27, and 28
13. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 18
14. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 22
15. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4
16. E-1	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
17. E-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
18. E-2	Common Area	105 CMR 451.353	Interior Maintenance: Bubbler damaged
19. E-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout
20. E-2	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty
21. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 53
22. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 44, 46, and 60
23. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 11, 15, and 17
25. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 19, 21, 24, 25, 26, and 29
26. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 21, 23, and 25
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
28. E-2	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed

Housing Unit – F1 and F2

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E
2. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
3. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower C
5. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower C and D
6. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower A, B, and E
7. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, I, and J
8. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F
10. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F and H
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G
12. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower I
13. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower F
14. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and J
15. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F
16. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F
17. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F
18. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and H
19. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower G
20. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall-to-ceiling joint damaged in shower J
21. F-1	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
22. F-2 (SAU)	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
23. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower D and E
24. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower D
25. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dirty in shower B and E
26. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A
27. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower B and E
28. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame paint damaged in shower F, G, H, and J
29. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent paint damaged in shower G, H, I, and J
30. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame dirty in shower G, H, I, and J
31. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, I, and J
32. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower J

Area	Sub Area	Regulation	Description of Deficiency
33. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G
34. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower F
35. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. F-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
2. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 38
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 48, and 50
4. F-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15
5. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 16, 21, and 28
6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 2
7. F-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 11 and 23
8. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13, 21, 24, and 26
9. F-1	Control Area	105 CMR 451.353	Interior Maintenance: Electrical cover not secure
10. F-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty
11. F-1	Staff Office	105 CMR 451.353	Interior Maintenance: Door frame rotted
12. F-2 (SAU)		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
13. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
14. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Tier fan dusty
15. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 49
16. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
17. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 20
18. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
19. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent clogged
20. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty

B.A.U. Building

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

22 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Entrance	Staff Bathroom # 902	105 CMR 451.123*	Maintenance: Ceiling vent dusty
2. Upper Control	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile water damaged
3. Upper Control	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile damaged
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 22

Area	Sub Area	Regulation	Description of Deficiency
5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 and 6
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 5 and 6
8. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 11
9. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1, 2, and 3
10. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, and 3
11. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
12. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
13. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Water slow to drain in shower # 1
15. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 21 and 27
16. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
17. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5
18. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4
19. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4
20. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 5
21. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower # 5
22. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1, 2, and 3
23. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3
24. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard missing
2. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Coving damaged
3. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 16, 18, 21, 25, 27, 29, and 30
4. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23 and 24
5. B.A.U. # 1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 9, 12, and 13
6. B.A.U. # 1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 15
7. B.A.U. # 2	Secure Entrance Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
8. B.A.U. # 2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty
9. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 16, 18, 20, and 29
10. B.A.U. # 2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 4, 5, 7, 8, 9, 10, and 11
11. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 3, 14, and 15

Assisted Daily Living

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Booking	ADL Dorm	105 CMR 451.123	Maintenance: Toilet dirty
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123*	Maintenance: Shower seat damaged
3. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123*	Maintenance: Rubber strip on floor at entrance to shower damaged
4. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink
5. Booking	ADL Shower Room # 1051	105 CMR 451.123*	Maintenance: Ceiling damaged
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling vent rusted
7. Med Line	Inmate Bathroom # 1020	105 CMR 451.123*	Maintenance: Ceiling vent dusty
8. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
9. Med Line	Dorm # 127	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Booking	Strip Room	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
2. Booking	Holding Cell # 1-3	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1
3. Booking	Laundry Room # 1048	105 CMR 451.353	Interior Maintenance: Wall damaged near window
4. Booking	Sprinkler Room # 1043	105 CMR 451.353	Interior Maintenance: Floor damaged
5. Booking	Cell # 2A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
6. Booking	Cell # 2A	105 CMR 451.353	Interior Maintenance: Wall paint damaged
7. Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not weathertight, weather stripping damaged
8. Booking	Trauma Room # 1023	105 CMR 451.353	Interior Maintenance: Wall damaged outside door to room
9. Booking	Medical Room/Med Line Room # 1024	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
10. Booking	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged
11. Med Line	Building Exterior	105 CMR 451.350	Structural Maintenance: Exterior side panels falling off
12. Med Line		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent proof and weathertight
13. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area
14. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area

Area	Sub Area	Regulation	Description of Deficiency
15. Med Line		105 CMR 451.353*	Interior Maintenance: Wall damaged in entrance to Med Line area
16. Med Line		105 CMR 451.353*	Interior Maintenance: Door frame rusted
17. Med Line		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
18. Med Line	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged into Med Line
19. Med Line	Holding Cell # 1025	105 CMR 451.353	Interior Maintenance: Floor damaged
20. Med Line	Holding Cell # 1025	105 CMR 451.353	Interior Maintenance: Wall damaged
21. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged
22. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Baseboard damaged
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in cell # 104 and 106
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Access panel damaged in cell # 106
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 106
26. Med Line	Linen Storage Room # 1002	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
27. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
28. Med Line	PT Room # 1017	105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty

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

1 new deficiency was found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training, training not provided annually. Standard found in 105 CMR 480.500(A)(3).

Food Service Building

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Back Entrance	Staff Bathrooms (Left and Right)	105 CMR 451.123*	Maintenance: Ceiling vent dusty in Left Bathroom
2. Back Entrance	Staff Bathrooms (Left and Right)	105 CMR 451.123	Maintenance: Locker rusted in Left Bathroom
3. Back Entrance	Tool Crib # 122	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
4. Back Entrance	Staff Office # 115	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, microwave dirty. Standard found in 105 CMR 590; FC 4-602.12(B).

Area	Sub Area	Regulation	Description of Deficiency
5. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (P), raw scrambled eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **
6. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), ready-to-eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A).
7. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12.
8. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (P), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **
9. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
10. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12.
11. Main Kitchen	Food Prep Area	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (P), rotten peppers observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **
12. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site **
13. Main Kitchen	Special Diet Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothing stored on food storage rack. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **

Area	Sub Area	Regulation	Description of Deficiency
14. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ceiling vents blocked. Standard found in 105 CMR 590; FC 6-501.14(A).
15. Main Kitchen	Special Diet Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient water pressure at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B).
16. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Exhaust ventilation hoods dirty. Standard found in 105 CMR 590; FC 6-501.14(A).
17. Main Kitchen	Special Diet Area	105 CMR 451.200*	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), food trays in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site**
18. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). ** Corrected On-Site **
19. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).
20. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A)
21. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient water pressure at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B).
22. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200*	Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). ** Corrected On-Site **
23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothing and gloves stored on serving line counter area. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
24. Main Kitchen	Serving Line # 114	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **

Area	Sub Area	Regulation	Description of Deficiency
25. Main Kitchen	Serving Line # 114	105 CMR 451.200*	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety, food not held at 135°F or above (Pf), german potato salad temperature recorded at 115°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **
26. Main Kitchen	Serving Line # 114	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 101°F at handwash sink
27. Main Kitchen	Serving Line # 114	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), trash bin blocking access. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
28. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler # 1 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).
29. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, holding container # 1 not operating as intended. Standard found in 105 CMR 590; FC 4-501.11(A).
30. Main Kitchen	Blue Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).
31. Main Kitchen	Orange Dining Hall	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, housing unit A-2 warming cart thermometer broken. Standard found in 105 CMR 590; FC 4-501.11(A).
32. Main Kitchen	Inmate Bathrooms (Left and Right)	105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom left and bathroom right
33. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200*	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), ready-to-eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **
34. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (P), raw eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **
35. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **

Visiting Room/Operations Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency	Area
1. Visiting Room/Operations	Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
2. Visiting Room/Operations	Front Entrance	Strip Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
3. Visiting Room/Operations	Front Entrance	Strip Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
4. Visiting Room/Operations	Exterior Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged

Gym Building

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

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

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

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency
1. Utility Room	105 CMR 451.353*	Interior Maintenance: Floor dirty
2. Utility Room	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
3. Utility Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling
4. Utility Room	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
5. Utility Room	105 CMR 451.353*	Interior Maintenance: Wall rotted out
6. Utility Room	105 CMR 451.360	Protective Measures: Rodent droppings observed
7. Canteen	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
8. Canteen	105 CMR 451.353*	Interior Maintenance: Hole in ceiling
9. Canteen	105 CMR 451.353*	Interior Maintenance: Baseboard water damaged
10. Canteen	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
11. Main Area/Basketball Court	105 CMR 451.353*	Interior Maintenance: Ceiling insulation missing
12. Main Area/Basketball Court	105 CMR 451.353	Interior Maintenance: Holes in the ceiling
13. Main Area/Basketball Court	105 CMR 451.353	Interior Maintenance: Water leaking from ceiling
14. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Mold on ceiling
15. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged

Area	Regulation	Description of Deficiency
16. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
17. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Light shield damaged
18. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Wall damaged
19. Storage Room # 807	105 CMR 451.353	Interior Maintenance: Water leaking from ceiling
20. Exercise Area	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged
21. Exercise Area	105 CMR 451.353	Interior Maintenance: Holes in wall
22. Exercise Area	105 CMR 451.353	Interior Maintenance: Wall rotted
23. Exercise Area	105 CMR 451.353	Interior Maintenance: Floor rotted
24. Exercise Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent proof and weathertight

Vocational Education Building

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

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

Area	Regulation	Description of Deficiency
1. Inmate Bathroom # 725	105 CMR 451.123	Maintenance: Strong foul odor present
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling vent dusty
4. Janitor's Closet # 723	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Computer Lab # 701 and 702	105 CMR 451.353	Interior Maintenance: Ceiling A/C unit falling/damaged
2. Chapel # 705	105 CMR 451.353	Interior Maintenance: Ceiling A/C unit not secured tightly to ceiling
3. Chapel # 705	105 CMR 451.350	Structural Maintenance: Exterior door not weathertight
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in Classroom # 1
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in Classroom # 1
6. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in Classroom # 2 and 5
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in Classroom # 3
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in Classroom # 3
9. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Evidence of water leak in Classroom # 5
10. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in Classroom # 5
11. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Wall surface damaged in Classroom # 6

Area	Regulation	Description of Deficiency
12. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall surface damaged in Classroom # 7
13. Barber Shop	105 CMR 451.353*	Interior Maintenance: Mat damaged underneath handwash sink # 2
14. Storage Closet # 720	105 CMR 451.353	Interior Maintenance: Hole in ceiling
15. Janitor's Closet # 723	105 CMR 451.353*	Interior Maintenance: Mold along walls and slop sink
16. Janitor's Closet # 723	105 CMR 451.353*	Interior Maintenance: Drain cover missing
17. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent proof and weathertight
18. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted
19. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Entrance	105 CMR 451.350*	Structural Maintenance: Entrance door frame rotted
2. Entrance	105 CMR 451.350*	Structural Maintenance: Entrance door not rodent proof and weathertight
3. Library # 615	105 CMR 451.350*	Structural Maintenance: Window cracked
4. Library # 615	105 CMR 451.350*	Structural Maintenance: Window frames water damaged
5. Classroom # 617 - 624	105 CMR 451.350*	Structural Maintenance: Window cracked in Classroom # 617

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Utility Closet # 508	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Maintenance/Industries/Laundry

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Hallway to Maintenance	Staff Bathroom # 203	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink
2. Industries/Wood Shop	Female Staff Bathroom # 219	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink
3. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Water leaking from ceiling
4. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Holes in wall

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Laundry		105 CMR 451.353	Interior Maintenance: Dryer # 2 out-of-order
2. Laundry		105 CMR 451.353*	Interior Maintenance: Washer # 3 out-of-order
3. Laundry		105 CMR 451.350*	Structural Maintenance: Roll down door not rodent proof and weathertight
4. Laundry	Chase Behind Appliances	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
5. Hallway to Maintenance	Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent proof and weathertight

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Tower 1	Upper Area	105 CMR 451.141	Screens: Screens missing
2. Tower 3		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 69°F at handwash sink

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Tower 1	Lower Level, Vehicle Trap	105 CMR 451.353*	Interior Maintenance: Baseboard heater damaged
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
4. Tower 2		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
5. Tower 2		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
6. Tower 2		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
7. Tower 2		105 CMR 451.353*	Interior Maintenance: Door frame rotted at entrance
8. Tower 2		105 CMR 451.353*	Interior Maintenance: Wall supports cracked on all four support columns of stairwell
9. Tower 2		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
10. Tower 3		105 CMR 451.353*	Interior Maintenance: Bottom of entrance door rotted out
11. Tower 3		105 CMR 451.353	Interior Maintenance: Entrance door frame rotted
12. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level
13. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level

Area	Sub Area	Regulation	Description of Deficiency
14. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling exhaust vent disconnected from vent on upper level
15. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level
16. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level
17. Tower 3		105 CMR 451.353*	Interior Maintenance: Mold on central column
18. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Warehouse

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

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

Area	Regulation	Description of Deficiency
1. Main Area	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored in a clean, dry location, condensation from plastic storage bags observed dripping onto bananas. Standard found in 105 CMR 590; FC 3-305.11(A)(1).
2. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile water damaged
3. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
4. Staff Bathroom	105 CMR 451.123*	Maintenance: Hole in ceiling tile
5. Staff Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged
6. Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 106°F at handwash sink
7. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A).
8. Medium Walk-In Cooler	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(A).

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Office	105 CMR 451.353*	Interior Maintenance: Ceiling tile water damaged
2. Hot Water Heating Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling
3. Hot Water Heating Room	105 CMR 451.353*	Interior Maintenance: Ceiling leaking

Meat Plant/Mail Processing Building

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. 1st Floor	Bathroom/Closet	105 CMR 451.123*	Maintenance: Floor dirty

2.	1st Floor	Bathroom/Closet	105 CMR 451.123*	Maintenance: Sink dirty
3.	1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Walls dirty
4.	1st Floor	Bathroom/Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water faucet leaking
5.	1st Floor	Front Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
6.	1st Floor	Back Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
7.	1st Floor	Back Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, excessive ice build up in freezer
8.	1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Floor dirty
9.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty
10.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Mineral buildup around faucet handles
11.	1st Floor	Ramp to Basement	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Main Area	105 CMR 451.353*	Interior Maintenance: Exterior door not rodent proof and weathertight
2. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty
3. Main Area	105 CMR 451.353*	Interior Maintenance: Uncapped hole in wall behind x-ray machine
4. Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles missing
5. Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
6. Main Area	105 CMR 451.353*	Interior Maintenance: Hole in ceiling near exterior door
7. Main Area	105 CMR 451.353	Interior Maintenance: Exterior door rusted
8. Main Area	105 CMR 451.330	Room Temperature: Room temperature 62°F
9. Main Area	105 CMR 451.353	Interior Maintenance: Insulation falling near exterior door
10. Front Break Room	105 CMR 451.353*	Interior Maintenance: Floor damaged
11. Front Break Room	105 CMR 451.353*	Interior Maintenance: Ceiling insulation falling
12. Front Break Room	105 CMR 451.353*	Interior Maintenance: Ceiling leaking
13. Front Break Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling
14. Front Break Room	105 CMR 451.353*	Interior Maintenance: Mold on ceiling insulation
15. Front Break Room	105 CMR 451.353	Interior Maintenance: Ceiling damaged
16. Back Break Room	105 CMR 451.353	Interior Maintenance: Floor tiles missing
17. Back Break Room	105 CMR 451.353	Interior Maintenance: Missing outlet cover
18. Back Break Room	105 CMR 451.353	Interior Maintenance: Heating unit cover broken
19. File Cabinet Storage Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
20. File Cabinet Storage Area	105 CMR 451.360*	Protective Measures: Rodent droppings observed
21. Ramp to Basement	105 CMR 451.350*	Structural Maintenance: Plywood covering window
22. Ramp to Basement	105 CMR 451.350*	Structural Maintenance: Bottom of door damaged
23. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Hole in wall
24. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Staining on wall
25. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Wall damaged

Area	Regulation	Description of Deficiency
26. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
27. Ramp to Basement	105 CMR 451.353	Interior Maintenance: Debris on floor
28. Ramp to Basement	105 CMR 451.353	Interior Maintenance: Standing water in bucket
29. Large Storage Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent proof and weathertight

Modular Unit Building

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

3 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. In Service Training	Restroom Side A	105 CMR 451.123	Maintenance: Light shield damaged
2. In Service Training	Restroom Side A	105 CMR 451.123	Maintenance: Door missing in stalls # 1 and 5

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. In Service Training	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged
2. In Service Training	Maintenance Closet	105 CMR 451.353	Interior Maintenance: Storage cabinet heavily rusted
3. In Service Training	Maintenance Closet	105 CMR 451.353	Interior Maintenance: Ceiling rusted

Training Academy

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	Regulation	Description of Deficiency
1. Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
2. 2nd Floor	Drill Instructor Office	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged

SECTION 2: Areas Found to be in Compliance

EHRS inspected 224 additional areas of the facility which were found to be in compliance.

SECTION 3: Areas EHRS did not Inspect

EHRS did not inspect 18 areas of the facility because they were either in use, locked, or under construction.

Area	Sub Area	Sub Area #2	Description
1. Administration Building	Administration Area	Male Staff Bathroom # 110	Unable to Inspect – Stall # 1 In Use
2. Housing Units	A-1	Upper Level Showers	Unable to Inspect – Shower B In Use
3. Housing Units	A-2	Upper Level Showers	Unable to Inspect – Shower B and C In Use
4. Housing Units	A-2	Lower Level Showers	Unable to Inspect – Shower F In Use
5. Housing Units	C-1	Upper Level Showers	Unable to Inspect – Shower A, B, D, and E In Use

Area	Sub Area	Sub Area #2	Description
6. Housing Units	C-2	Upper Level Showers	Unable to Inspect – Shower C In Use
7. Housing Units	C-2	Lower Level Shower	Unable to Inspect – Shower I In Use
8. Housing Units	E-1	Upper Level Showers	Unable to Inspect – Shower D In Use
9. Housing Units	F-2 (SAU)	Upper Level Showers	Unable to Inspect – Shower C In Use
10. SAU Programs	Building # 2	Medical Room	Unable to Inspect - Locked
11. Assisted Daily Living	Med Line	Dental Office # 1031	Unable to Inspect – In Use
12. Assisted Daily Living	Med Line	Dorm # 125	Unable to Inspect – Under Construction
13. Visiting Room/Operations	Front Entrance	Male Bathroom # 414	Unable to Inspect – In Use
14. Training Academy	2nd Floor	C.R.A. Offices # 205	Unable to Inspect – Locked

SECTION 4: Plan of Correction

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

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 1,051 at the time of inspection.
2. There is a major renovation project underway in the Health Services Unit (HSU). Several inpatient rooms have already been fully renovated, with additional rooms undergoing renovations. The entry area to the medication distribution line is in complete disrepair, the floor is uneven, and in some areas it is soft. The walls are cracked and the exterior doors are not weathertight. The facility previously provided the EHRS with a phased repair plan for the HSU, divided into Phase 1 and Phase 2. During the inspection it was clear Phase 2 had not started due to Dorm # 125 still being under construction and the lack of repairs observed in the medication distribution line. The EHRS requests to be kept fully informed of all ongoing construction in this area and requests an update to the previously submitted phased repair plan including:
 - a. A repair plan and justification of repairs for renovations to the building; and
 - b. A timeline for the med line area to be renovated including a plan for where the inmates will go to receive their medication during construction.
3. During the inspection it was brought to the attention of EHRS staff that time/temperature control for safety for hot holding food being held in the Booking area, is not maintained under appropriate hot holding temperatures. Facility staff stated they would discontinue providing hot food in the Booking area until hot holding units are provided and food can be maintained at 135°F or above. EHRS did observe a refrigerator being utilized in the Booking area for time/temperature control for safety food requiring refrigeration.
4. While inspecting the Kitchen, inmates’ clothing/aprons were observed to be stained/discolored. The EHRS recommended any stained/discolored clothing/aprons be replaced.
5. The EHRS remains concerned about the continued deterioration of conditions in the Meat Plant/Mail Processing Building. The EHRS requests that you provide a plan for repairs or renovations and a plan describing the interim measures you have implemented to ensure the health and safety of staff in the Meat Plant/Mail Processing Building.

6. The EHRS recommends the facility incorporate the contents of spill kits used to clean up biohazardous waste in the medical waste written policies and procedures.
7. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility modular units.
8. A modular unit was re-opened with facility staff working and training in this building. Facility staff stated certain areas in the building were still not accessible until further inspection by the State Building Inspector. The EHRS requests to be kept informed of the latest updates with the modular units.
9. The required temperature for handwash sinks is between 110°F and 130°F.

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

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

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

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

Sincerely,



Thomas Murphy
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
MCI-Shirley
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GINA K. KWON
Secretary

SHAWN P. JENKINS
Commissioner

May 19, 2026

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

Dear Thomas Murphy,

Thank you for your email on May 4, 2026, containing your letter dated May 4, 2026, which included the Department of Health inspection report noting deficiencies found during the inspection conducted on April 7, 8 and 9, 2026 at MCI-Shirley.

Attached please find our revisions to the report with Plan of Correction replies addressing these deficiencies.

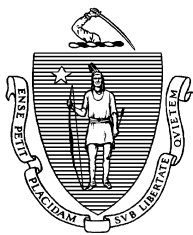
Please feel free to contact me with any questions or concerns.

Sincerely,

Matthew Divris
Superintendent

MD/mo

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



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Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

May 4, 2026

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

Re: Facility Inspection – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Shirley on April 7, 8, and 9, 2026, accompanied by Mark Cutler, 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 1,066 total deficiencies: 263 new deficiencies under the Required Standards (.100 and .200 series), 373 repeat deficiencies under the Required Standards, 181 new deficiencies under the Recommended Standards (.300 series), 248 repeat deficiencies under the Recommended Standards, and 1 new deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Main Entry	Visiting Male Bathroom	105 CMR 451.123*	Maintenance: Cold water handle not operating at handwash sink # 2 Completed 04/14/26 PLUMBER replaced handle.
2. Main Entry	Visiting Male Bathroom	105 CMR 451.123*	Maintenance: Baseboard heater rusted MAINT to sand/cut & weld rust by 08/01/26.
3. Main Entry	Visiting Male Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink # 1 Completed 04/10/26 EHSO/FSO filled soap dispenser.
4. Main Entry	Visiting Female Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order ELECTRICIAN to repair by 05/31/26.
5. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Toilet # 2 out-of-order Completed 04/14/26 PLUMBER repaired toilet.
6. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Heater rusted MAINT to sand/cut & weld rust by 08/01/26.
7. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent broken MAINT replace vent by 08/01/26.
8. Front Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
9. Front Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Light shield water damaged MAINT to replace light shield by 08/01/26.
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty MAINT to clean ceiling tiles by 08/01/26.
4. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Ceiling vents dirty HVAC to clean ceiling vents by 08/01/26.
5. Administration Area	Operations Room # 105	105 CMR 451.353*	Interior Maintenance: Wall water damaged MAINT to repair wall by 08/01/26.
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
7. Administration Area	Main Offices Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in main offices area MAINT to replace ceiling tiles by 08/01/26.
8. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.

9. Administration Area	Records Room # 129	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
10. Front Control	Main Area	105 CMR 451.353	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
11. Front Control	Main Area	105 CMR 451.353	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
12. Front Control	Exterior Entrance	105 CMR 451.350	Structural Maintenance: Ramp damaged MASON to assess and repair by 08/01/26.

Housing Unit – A1 and A2

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

23 new deficiencies and 56 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A and E EPOXY PROJECT bid out to vendors; expensed Fiscal Year (FY) 26-27, projected completion 12/01/26.
2. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
3. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower C and D MAINT to sand/cut & weld rust by 08/01/26.
4. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D MAINT to replace rotted frame by 08/01/26.
5. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor surface damaged in shower C and D MAINT to repair floor by 08/01/26.
6. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, C, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
8. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower D and E MAINT to replace or sand/cut & weld rust by 08/01/26.
10. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent broken in shower C MAINT replace vent by 08/01/26.
11. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield broken in shower D MAINT to replace light shield by 08/01/26.
12. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E MAINT to scrape & repaint ceiling by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
13. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower J MAINT to sand/cut & weld rust by 08/01/26.
14. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, G, H, and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
15. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower F, H, and G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
16. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower J MAINT to replace rotted frame by 08/01/26.
17. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower H MAINT to scrape & repaint ceiling by 08/01/26.
18. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
19. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower I EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
20. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
21. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
22. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower D EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
23. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower A MAINT to replace rotted frame by 08/01/26.
24. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A and D MAINT to sand/cut & weld rust by 08/01/26.
25. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
26. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower A and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
27. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower E MAINT to scrape & repaint ceiling by 08/01/26.
28. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower D HVAC to clean ceiling vents by 08/01/26.
29. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower D EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.

Area	Sub Area	Regulation	Description of Deficiency
30. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
31. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower E MAINT to replace or sand/cut & weld rust by 08/01/26.
32. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
33. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall damaged in shower H MAINT to repair wall by 08/01/26.
34. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
35. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower G and H MAINT to replace rotted frame by 08/01/26.
36. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H MAINT to sand/cut & weld rust by 08/01/26.
37. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
38. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
39. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
40. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
41. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower H and J HVAC to clean ceiling vents by 08/01/26.
42. A-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 36 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. A-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 32, 34, 36, 44, 48, and 60 MAINT to replace floor tiles by 08/01/26.

	Area	Sub Area	Regulation	Description of Deficiency
3.	A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 37, 38, 40, 41, 43, 45, 46, 49, 50, and 53 MAINT to replace floor tiles by 08/01/26.
4.	A-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
5.	A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, 13, 15, 17, 18, 19, 20, 22, 23, 24, 25, and 29 MAINT to replace floor tiles by 08/01/26.
6.	A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 8 and 16 MAINT to replace floor tiles by 08/01/26.
7.	A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 22 MAINT to sand/cut & weld rust by 08/01/26.
8.	A-1	Lower Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
9.	A-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
10.	A-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
11.	A-1	Common Area	105 CMR 451.353	Interior Maintenance: Bottom of upper tier rusted near entrance to unit MAINT to sand/cut & weld rust by 08/01/26.
12.	A-1	Common Area	105 CMR 451.353	Interior Maintenance: Upper tier railing damaged near cell # 48 MAINT to repair railing by 08/01/26.
13.	A-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
14.	A-2	Building Exterior	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged around cell # 37 and 44 MAINT to assess and repair by 08/01/26.
15.	A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 35, 42, 43, 59, and 60 MAINT to replace floor tiles by 08/01/26.
16.	A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34 Completed 04/24/26 OFFICERS had items removed.
17.	A-2	Upper Cells	105 CMR 451.330	Room Temperature: Temperature recorded at 82°F on upper tier MAINT HVAC to adjust room temp to OSHA guidelines by 06/01/26 and Unit fans to be issued.
18.	A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 19 Completed 04/24/26 OFFICERS had items removed.
19.	A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 30 Completed 04/24/26 OFFICERS had items removed.
20.	A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 7 and 9 MAINT to replace floor tiles by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
21. A-2	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26. Completed 04/24/26 OFFICERS had items removed.

Housing Unit – B1 and B2

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

30 new deficiencies and 60 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall damaged outside showers MAINT to repair wall by 08/01/26.
2. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D MAINT to sand/cut & weld rust by 08/01/26.
3. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D MAINT to replace rotted frame by 08/01/26.
4. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
5. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
6. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
8. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower C and D HVAC to clean ceiling vents by 08/01/26.
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower A and B HVAC to clean ceiling vents by 08/01/26.
11. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent clogged in shower D HVAC to unclog ceiling vent by 08/01/26.
12. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower D and E HVAC to repair ceiling vent by 08/01/26.
13. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E MAINT to replace light shield by 08/01/26.
14. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower C MAINT to scrape & repaint ceiling by 08/01/26.
15. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in cell # F, G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.

Area	Sub Area	Regulation	Description of Deficiency
16. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in cell # F, G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
17. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor deteriorating in shower F, G, and H MAINT to repair floor by 08/01/26.
18. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F and G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower G MAINT to scrape & repaint ceiling by 08/01/26.
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F and H MAINT to scrape & repaint ceiling by 08/01/26.
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower J RUNNER to scrape & repaint by 07/31/26.
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I MAINT to sand/cut & weld rust by 08/01/26.
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower I HVAC to repair ceiling vent by 08/01/26.
24. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Condensation on ceiling in shower I HVAC to repair ceiling vent by 08/01/26.
25. B-1	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
26. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
27. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
28. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower E MAINT to replace rotted frame by 08/01/26.
29. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E MAINT to sand/cut & weld rust by 08/01/26.
30. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower C MAINT to scrape & repaint ceiling by 08/01/26.
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower D MAINT to scrape & repaint ceiling by 08/01/26.
32. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower E HVAC to clean ceiling vents by 08/01/26.
33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower C HVAC to clean ceiling vents by 08/01/26.
34. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower B, C, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A

Area	Sub Area	Regulation	Description of Deficiency
			Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
36. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower A and B HVAC to repair ceiling vent by 08/01/26.
37. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
38. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
39. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower F, H, and J MAINT to replace rotted frame by 08/01/26.
40. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J MAINT to sand/cut & weld rust by 08/01/26.
41. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower I MAINT to replace light shield by 08/01/26.
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower G MAINT to replace light shield by 08/01/26.
43. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower J HVAC to unblock vent by 08/01/26.
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Shower head broken in shower F Completed 04/17/26 PLUMBER replaced shower head.
45. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower F RUNNERS to scrape & repaint door by 07/31/26.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. B-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. B-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 53 Completed 04/24/26 OFFICERS had items removed.
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 35 Completed 04/24/26 OFFICERS had items removed.
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 49 MAINT to replace floor tiles by 08/01/26.
5. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
6. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 23 MAINT to replace floor tiles by 08/01/26.
7. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 1, 6, 10, and 21 MAINT to replace floor tiles by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
8. B-1	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
9. B-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling under upper tier landing damaged MAINT / HVAC to repair ceiling by 08/01/26.
10. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water leaking from bottom of upper tier near entrance to unit MAINT to repair leak by 05/21/26.
11. B-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
12. B-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
13. B-2	Building Exterior	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged around cell # 34 MAINT to repair damage by 08/01/26.
14. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 37 MAINT to replace missing floor tiles by 08/01/26.
15. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
16. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, 13, and 19 MAINT to replace floor tiles by 08/01/26.
17. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 21 MAINT to replace floor tiles by 08/01/26.
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 18 RUNENRS to repaint by 07/31/26.
19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 Completed 04/24/26 OFFICERS had items removed.
20. B-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
21. B-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
22. B-2	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.

Housing Unit – C1 and C2

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

32 new deficiencies and 41 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower C EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
2. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower C MAINT to replace rotted frame by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
3. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower C MAINT to sand/cut & weld rust by 08/01/26.
4. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower C EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
5. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower C HVAC to clean ceiling vents by 08/01/26.
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower C MAINT to replace light shield by 08/01/26.
8. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
9. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
10. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
11. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
12. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower I MAINT to replace rotted frame by 08/01/26.
13. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower G and J MAINT to replace rotted frame by 08/01/26.
14. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, G, H, and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
15. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
16. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower F PLUMBER to replace by 06/30/26.
17. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower H Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
18. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall dirty in shower G and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower H HVAC to clean ceiling vents by 08/01/26.
20. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower F HVAC to unblock ceiling vents by 05/31/26.
21. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower G HVAC to unblock ceiling vents by 05/31/26.
22. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower I and J

Area	Sub Area	Regulation	Description of Deficiency
			HVAC to repair ceiling vent by 08/01/26.
23. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
24. C-1	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
25. C-1	Staff Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged RUNNERS to scrape & repaint wall by 07/31/26.
26. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A MAINT to sand/cut & weld rust by 08/01/26.
27. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D MAINT to replace rotted frame by 08/01/26.
28. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower B MAINT to replace rotted frame by 08/01/26.
29. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
30. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
31. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
32. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
33. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower D and E HVAC to clean ceiling vents by 08/01/26.
34. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A and B Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
35. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor damaged outside shower E MAINT to repair floor by 08/01/26.
36. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Shower G out-of-order Completed 04/17/26, PLUMBER repaired shower.
37. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
38. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower H EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
39. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
40. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
41. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, H, and J

Area	Sub Area	Regulation	Description of Deficiency
			Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
42. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Interior door handle rusted in shower H PLUMBER to replace handle by 06/30/26.
43. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower J PLUMBER to replace by 06/30/26.
44. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F, H, and J HVAC to clean ceiling vents by 08/01/26.
45. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F MAINT to sand/cut & weld rust by 08/01/26.
46. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
47. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. C-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 32, 40, 46, 47, and 58 MAINT to replace floor tiles by 08/01/26.
3. C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 34, 35, 41, 42, 48, and 57 MAINT to replace floor tiles by 08/01/26.
4. C-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
5. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 17 MAINT to replace floor tiles by 08/01/26.
6. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 7, 12, 18, 23, 25, 27, 28, 29, and 30 MAINT to replace floor tiles by 08/01/26.
7. C-1	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Hole in wall where floor meets wall MAINT to patch hole/paint by 08/01/26.
8. C-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
9. C-1	Common Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout MAINT to paint floor by 08/01/26.
10. C-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
11. C-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
12. C-2	Upper Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 55 MAINT to replace floor tiles by 08/01/26.
13. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33 and 60 MAINT to replace floor tiles by 08/01/26.
14. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 and 52 Completed 04/24/26 OFFICERS had items removed.
15. C-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
16. C-2	Lower Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 MAINT to replace floor tiles by 08/01/26.
17. C-2	Lower Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 19 and 29 MAINT to replace floor tiles by 08/01/26.

Housing Unit – D1 and D2

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

29 new deficiencies and 65 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A and D EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
2. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B, C, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
3. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
4. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A, B, and C MAINT to replace rotted frame by 08/01/26.
5. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A, B, and C MAINT to sand/cut & weld rust by 08/01/26.
6. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower B and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C and D

Area	Sub Area	Regulation	Description of Deficiency
			Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
8. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C MAINT to replace light shield by 08/01/26.
10. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower B and E MAINT to replace shroud or sand/cut & weld rust by 08/01/26.
11. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower D MAINT to replace or sand/cut & weld rust by 08/01/26.
12. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower A, B, C, and D HVAC to clean ceiling vents by 08/01/26.
13. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
14. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
15. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H MAINT to sand/cut & weld rust by 08/01/26.
16. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
17. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower H MAINT to sand/cut & weld rust by 08/01/26.
18. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G, H, and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
20. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
21. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower H MAINT to sand/cut & weld rust by 08/01/26.
22. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
23. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, B, and C Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
24. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D and E

Area	Sub Area	Regulation	Description of Deficiency
			Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
25. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower A Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
26. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower B, C, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
27. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower B, C, and D HVAC to clean ceiling vents by 08/01/26.
28. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower E HVAC to clean ceiling vents by 08/01/26.
29. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, and D EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
30. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
31. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and D EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
32. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
33. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower B MAINT to replace or sand/cut & weld rust by 08/01/26.
34. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield rusted in shower B MAINT to replace light shield by 08/01/26.
35. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower A MAINT to replace light shield by 08/01/26.
36. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
37. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
38. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G, H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
39. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
40. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower G

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to replace or sand/cut & weld rust by 08/01/26.
41. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H and I MAINT to replace or sand/cut & weld rust by 08/01/26.
42. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower H and I HVAC to clean ceiling vents by 08/01/26.
43. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower J MAINT to replace light shield by 08/01/26.
44. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower control leaking in shower H Completed 04/14/26 PLUMBER fixed leak.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. D-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 48 and 56 Completed 04/24/26 OFFICERS had items removed.
3. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 60 Completed 04/24/26 OFFICERS had items removed.
4. D-1	Upper Cells	105 CMR 451.330	Room Temperature: Temperature recorded at 80°F on upper tier MAINT HVAC to adjust room temp to OSHA guidelines by 06/01/26 and Unit fans to be issued.
5. D-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
6. D-1	Upper Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty Completed 04/10/26, RUNNER cleaned floor.
7. D-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 20 Completed 04/24/26 OFFICERS had items removed.
8. D-1	Lower Level Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged MAINT to scrape & repaint ceiling by 08/01/26.
9. D-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
10. D-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.
11. D-2		105 CMR 451. 320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
12. D-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.

Area	Sub Area	Regulation	Description of Deficiency
13. D-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 16 and 22 Completed 04/24/26 OFFICERS had items removed.
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 7, 8, and 18 Completed 04/24/26 OFFICERS had items removed.
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 21 MAINT to repair wall by 08/01/26.
16. D-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
17. D-2	Common Area	105 CMR 451.353*	Interior Maintenance: Tier fans dusty HVAC to clean ceiling tier fan by 08/01/26.
18. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Bubbler damaged PLUMBER to repair bubbler by 06/30/26.

Housing Unit – E1 and E2

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

32 new deficiencies and 66 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. E-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/10/26 RUNNER cleaned microwave.
2. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E MAINT to sand/cut & weld rust by 08/01/26.
5. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower E MAINT to sand/cut & weld rust by 08/01/26.
6. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A MAINT to sand/cut & weld rust by 08/01/26.
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B RUNNERS to scrape & repaint door by 07/31/26.
8. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, B, C, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower B Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
10. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower E HVAC to unblock vent by 08/01/26.
11. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower A

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to unblock vent by 08/01/26.
12. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower A MAINT to replace or sand/cut & weld rust by 08/01/26.
13. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Odor emanating from drain in shower E PLUMBER to use snake, plunger & product to eliminate odor by 05/31/26.
14. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
15. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
16. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
17. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F and H MAINT to sand/cut & weld rust by 08/01/26.
18. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I MAINT to sand/cut & weld rust by 08/01/26.
19. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower F, G, H, and I MAINT to sand/cut & weld rust by 08/01/26.
20. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower J MAINT to sand/cut & weld rust by 08/01/26.
21. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F MAINT to scrape & repaint ceiling by 08/01/26.
22. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower G and H MAINT to scrape & repaint ceiling by 08/01/26.
23. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower I HVAC to unblock ceiling vent by 05/31/26.
24. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower H MAINT to replace or sand/cut & weld rust by 08/01/26.
25. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and H MAINT to scrape & repaint ceiling by 08/01/26.
26. E-2	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/14/26, RUNNERS cleaned microwave.
27. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
28. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, D, and E

Area	Sub Area	Regulation	Description of Deficiency
			EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
29. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A, C, and E MAINT to replace rotted frame by 08/01/26.
30. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E MAINT to replace light shield by 08/01/26.
31. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower C MAINT to replace or sand/cut & weld rust by 08/01/26.
32. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower C and D PLUMBER to replace handle by 06/30/26.
33. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower A HVAC to unblock ceiling vents by 05/31/26.
34. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A MAINT to sand/cut & weld rust by 08/01/26.
35. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower A MAINT to scrape & repaint ceiling by 08/01/26.
36. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
37. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
38. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
39. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
41. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rotted in shower H MAINT to sand/cut & weld rust by 08/01/26.
42. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower in shower G and H MAINT to sand/cut & weld rust by 08/01/26.
43. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower in shower F, I, and J MAINT to sand/cut & weld rust by 08/01/26.
44. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower H and J MAINT to scrape & repaint ceiling by 08/01/26.
45. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower G MAINT to scrape & repaint ceiling by 08/01/26.
46. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower J MAINT to replace light shield by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
47. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Interior door handle rusted in shower H PLUMBER to replace handle by 06/30/26.
48. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H MAINT to replace or sand/cut & weld rust by 08/01/26.
49. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F, G, H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. E-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38, 48, and 54 MAINT to replace floor tiles by 08/01/26.
3. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 36 MAINT to replace floor tiles by 08/01/26.
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 60 Completed 04/24/26 OFFICERS had items removed.
5. E-1	Upper Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor dirty Completed 04/10/26, RUNNER cleaned floor.
6. E-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
7. E-1	Upper Janitor's Closet	105 CMR 451.353	Interior Maintenance: Light switch cover falling off ELECTRICIAN to replace floor tiles by 06/01/26.
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 29 MAINT to scrape & repaint ceiling by 08/01/26.
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5 and 7 MAINT to scrape & repaint ceiling by 08/01/26.
10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18 RUNNERS to scrape & repaint wall by 07/31/26.
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7 RUNNERS to scrape & repaint by 07/31/26.
12. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15, 19, 27, and 28 MAINT to replace floor tiles by 08/01/26.
13. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 18 MAINT to replace floor tiles by 08/01/26.
14. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 22

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to repair floor by 08/01/26.
15. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4 Completed 04/24/26 OFFICERS had items removed.
16. E-1	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
17. E-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
18. E-2	Common Area	105 CMR 451.353	Interior Maintenance: Bubbler damaged PLUMBER to repair bubbler by 06/01/26.
19. E-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout MAINT to repaint floor by 08/01/26.
20. E-2	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan 08/01/26.
21. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 53 MAINT to replace floor tiles by 08/01/26.
22. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 44, 46, and 60 Completed 04/24/26 OFFICERS had items removed.
23. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 11, 15, and 17 MAINT to replace floor tiles by 08/01/26.
25. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 19, 21, 24, 25, 26, and 29 RUNNERS to scrape & repaint wall by 07/31/26.
26. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 21, 23, and 25 MAINT to scrape & repaint ceiling by 08/01/26.
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged MAINT to scrape & repaint ceiling by 08/01/26.
28. E-2	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
2. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
3. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B MAINT to sand/cut & weld rust by 08/01/26.
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower C MAINT to sand/cut & weld rust by 08/01/26.
5. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower C and D MAINT to replace rotted frame by 08/01/26.
6. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower A, B, and E MAINT to replace rotted frame by 08/01/26.
7. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
8. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
10. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F and H MAINT to sand/cut & weld rust by 08/01/26.
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
12. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower I MAINT to replace rotted frame by 08/01/26.
13. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower F MAINT to replace rotted frame by 08/01/26.
14. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and J MAINT to sand/cut & weld rust by 08/01/26.
15. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
16. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F MAINT to scrape & repaint ceiling by 08/01/26.
17. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F MAINT to replace light shield by 08/01/26.
18. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and H

Area	Sub Area	Regulation	Description of Deficiency
			Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower G MAINT to scrape & repaint ceiling by 08/01/26.
20. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall-to-ceiling joint damaged in shower J MAINT to repair joint by 08/01/26.
21. F-1	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
22. F-2 (SAU)	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/10/26, RUNNERS cleaned microwave.
23. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower D and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
24. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower D HVAC to unblock ceiling vents by 05/31/26.
25. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dirty in shower B and E HVAC to clean ceiling vents by 08/01/26.
26. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A MAINT to replace rotted frame by 08/01/26.
27. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower B and E MAINT to replace rotted frame by 08/01/26.
28. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame paint damaged in shower F, G, H, and J RUNNERS to scrape & repaint ceiling by 07/31/26.
29. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent paint damaged in shower G, H, I, and J MAINT to scrape & repaint ceiling by 08/01/26.
30. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame dirty in shower G, H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
31. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, I, and J MAINT to sand/cut & weld rust by 08/01/26.
32. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower J MAINT to sand/cut & weld rust by 08/01/26.
33. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
34. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower F RUNNERS to scrape & repaint by 07/31/26.
35. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F MAINT to scrape & repaint ceiling by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. F-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 38 MAINT to replace missing floor tiles by 08/01/26.
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 48, and 50 Completed 04/24/26 OFFICERS had items removed.
4. F-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 MAINT to replace floor tiles by 08/01/26.
5. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 16, 21, and 28 MAINT to replace floor tiles by 08/01/26.
6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 2 MAINT to scrape & repaint ceiling by 08/01/26.
7. F-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 11 and 23 Completed 04/24/26 OFFICERS had items removed.
8. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13, 21, 24, and 26 Completed 04/24/26 OFFICERS had items removed.
9. F-1	Control Area	105 CMR 451.353	Interior Maintenance: Electrical cover not secure ELECTRICIAN to secure cover by 06/30/26.
10. F-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.
11. F-1	Staff Office	105 CMR 451.353	Interior Maintenance: Door frame rotted MAINT to replace rotted frame by 08/01/26.
12. F-2 (SAU)		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
13. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing MAINT to replace ceiling tiles by 08/01/26.
14. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.
15. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 49 MAINT to scrape & repaint ceiling by 08/01/26.
16. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
17. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 20 MAINT to paint floor by 08/01/26.
18. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
19. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent clogged HVAC to unclog ceiling vent by 08/01/26.
20. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty

Area	Sub Area	Regulation	Description of Deficiency
HVAC to clean ceiling vents by 08/01/26.			

B.A.U. Building

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

22 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Entrance	Staff Bathroom # 902	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
2. Upper Control	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile water damaged HVAC to replace ceiling tile by 08/01/26.
3. Upper Control	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile damaged HVAC to replace ceiling tile by 08/01/26.
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 22 Completed 04/24/26, PROPERTY replaced mattress.
5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 and 6 MAINT to repair floor by 08/01/26.
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 5 and 6 RUNNERS to scrape & repaint by 07/31/26.
8. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 11 Completed 04/24/26, PROPERTY replaced mattress.
9. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1, 2, and 3 EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
10. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, and 3 EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
11. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
12. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
13. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 MAINT to scrape & repaint ceiling by 08/01/26.
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Water slow to drain in shower # 1 PLUMBER to unclog drain by 06/30/26.
15. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 21 and 27 Completed 04/24/26, PROPERTY replaced mattress.
16. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4 EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
17. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5

Area	Sub Area	Regulation	Description of Deficiency
			EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
18. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
20. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 5 MAINT to repair wall by 08/01/26.
21. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower # 5 HVAC to unblock ceiling vents by 05/31/26.
22. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1, 2, and 3 EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26.
23. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
24. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard missing MAINT to replace baseboard by 08/01/26.
2. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Coving damaged MAINT to replace coving (strip) by 08/01/26.
3. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 16, 18, 21, 25, 27, 29, and 30 MAINT to repaint floor by 08/01/26.
4. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23 and 24 MAINT to repaint floor by 08/01/26.
5. B.A.U. # 1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 9, 12, and 13 MAINT to repaint floor by 08/01/26.
6. B.A.U. # 1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 15 MAINT to repaint floor by 08/01/26.
7. B.A.U. # 2	Secure Entrance Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
8. B.A.U. # 2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty HVAC to clean ceiling by 08/01/26.
9. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 16, 18, 20, and 29

10. B.A.U. # 2	Lower Cells	105 CMR 451.353*	MAINT to repair floor by 08/01/26. Interior Maintenance: Floor paint damaged in cell # 4, 5, 7, 8, 9, 10, and 11
11. B.A.U. # 2	Lower Cells	105 CMR 451.353	MAINT to repaint floor by 08/01/26. Interior Maintenance: Floor paint damaged in cell # 3, 14, and 15
MAINT to repaint floor by 08/01/26.			

Assisted Daily Living

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Booking	ADL Dorm	105 CMR 451.123	Maintenance: Toilet dirty Completed 04/10/26, RUNNERS cleaned toilet.
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123*	Maintenance: Shower seat damaged MAINT to replace shower seat by 08/01/26.
3. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123*	Maintenance: Rubber strip on floor at entrance to shower damaged MAINT to replace strip by 08/01/26.
4. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
5. Booking	ADL Shower Room # 1051	105 CMR 451.123*	Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling vent rusted MAINT to sand/cut & weld rust by 08/01/26.
7. Med Line	Inmate Bathroom # 1020	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
8. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/14/26, RUNNERS cleaned microwave.
9. Med Line	Dorm # 127	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking Completed 04/14/26, PLUMBER repaired leak.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Booking	Strip Room	105 CMR 451.353	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
2. Booking	Holding Cell # 1-3	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1 RUNNERS to scrape & repaint wall by 08/01/26.
3. Booking	Laundry Room # 1048	105 CMR 451.353	Interior Maintenance: Wall damaged near window MAINT to repair window by 08/01/26.
4. Booking	Sprinkler Room # 1043	105 CMR 451.353	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
5. Booking	Cell # 2A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to replace floor tiles by 08/01/26.
6. Booking	Cell # 2A	105 CMR 451.353	Interior Maintenance: Wall paint damaged RUNNERS to scrape & repaint by 07/31/26.
7. Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not weathertight, weather stripping damaged MAINT to reapply weatherstripping by 08/01/26.
8. Booking	Trauma Room # 1023	105 CMR 451.353	Interior Maintenance: Wall damaged outside door to room MAINT to repair wall by 08/01/26.
9. Booking	Medical Room/Med Line Room # 1024	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
10. Booking	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged MAINT / MASON to
11. Med Line	Building Exterior	105 CMR 451.350	Structural Maintenance: Exterior side panels falling off MAINT to repair side panels by 08/01/26.
12. Med Line		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
13. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area MAINT to sand down or level floor tiles by 08/01/26.
14. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area Completed 04/14/26 RUNNERS cleaned walls.
15. Med Line		105 CMR 451.353*	Interior Maintenance: Wall damaged in entrance to Med Line area MAINT to repair wall by 08/01/26.
16. Med Line		105 CMR 451.353*	Interior Maintenance: Door frame rusted MAINT to sand/cut & weld rust by 08/01/26.
17. Med Line		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
18. Med Line	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged into Med Line MASON to assess damage & repair by 08/01/26.
19. Med Line	Holding Cell # 1025	105 CMR 451.353	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
20. Med Line	Holding Cell # 1025	105 CMR 451.353	Interior Maintenance: Wall damaged MAINT to repair wall by 08/01/26.
21. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged MAINT to repair wall by 08/01/26.
22. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Baseboard damaged MAINT to repair or replace baseboard by 08/01/26.
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in cell # 104 and 106 MAINT to sand/cut & weld rust by 08/01/26.
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Access panel damaged in cell # 106 MAINT to repair or replace panel by 08/01/26.
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 106

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to repair floor by 08/01/26.
26. Med Line	Linen Storage Room # 1002	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
27. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
28. Med Line	PT Room # 1017	105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty HVAC to clean ceiling vents by 08/01/26.

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

1 new deficiency was found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training, training not provided annually. Standard found in 105 CMR 480.500(A)(3). NON-ISSUE, VitalCore Director of Nursing (DON) set up 1 class for Cleaners & 1 class for HSU Companions for annual recertification on 05/23/26. EHSO/FSO maintains log & ensures training for Hazmat Cleaners & Supply Crib Runners. DON maintains log & ensures training for HSU Companions and Environmental Cleaners.

Food Service Building

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Back Entrance	Staff Bathrooms (Left and Right)	105 CMR 451.123*	Maintenance: Ceiling vent dusty in Left Bathroom HVAC to clean ceiling vents by 08/01/26.
2. Back Entrance	Staff Bathrooms (Left and Right)	105 CMR 451.123	Maintenance: Locker rusted in Left Bathroom MAINT to sand/cut & weld rust by 08/01/26.
3. Back Entrance	Tool Crib # 122	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
4. Back Entrance	Staff Office # 115	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, microwave dirty. Standard found in 105 CMR 590; FC 4-602.12(B). Completed 04/10/26, RUNNER cleaned microwave.
5. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (P), raw scrambled eggs stored over

Area	Sub Area	Regulation	Description of Deficiency
			ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **
6. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), ready-to-eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). Completed 05/05/26 Food Service Director labeled appropriate dates.
7. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. Completed 05/05/26 Food Service Director added appropriate labels.
8. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (P), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **
9. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Completed 04/10/26, RUNNER cleaned floor.
10. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. Completed 05/05/26 Food Service Director added appropriate labels.
11. Main Kitchen	Food Prep Area	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (P), rotten peppers observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **
12. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site **
13. Main Kitchen	Special Diet Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of

Area	Sub Area	Regulation	Description of Deficiency
			employee personal belongings, clothing stored on food storage rack. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
14. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ceiling vents blocked. Standard found in 105 CMR 590; FC 6-501.14(A). HVAC to unblock ceiling vents by 05/31/26.
15. Main Kitchen	Special Diet Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient water pressure at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B). PLUMBER to adjust water pressure by 05/31/26.
16. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Exhaust ventilation hoods dirty. Standard found in 105 CMR 590; FC 6-501.14(A). FSD to work with Vendor and/or MAINT HVAC to clean ventilation hoods.
17. Main Kitchen	Special Diet Area	105 CMR 451.200*	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), food trays in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site**
18. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). ** Corrected On-Site **
19. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). Food Service Director to work with Vendor for repair or replacement.
20. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A) Food Service Director to have Kitchen staff clean by 05/22/26.
21. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient water pressure at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B). PLUMBER to adjust water pressure by 05/31/26.
22. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200*	Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet.

Area	Sub Area	Regulation	Description of Deficiency
			Standard found in 105 CMR 590; FC 4-903.11(B)(1). ** Corrected On-Site **
23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothing and gloves stored on serving line counter area. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
24. Main Kitchen	Serving Line # 114	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
25. Main Kitchen	Serving Line # 114	105 CMR 451.200*	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety, food not held at 135°F or above (Pf), german potato salad temperature recorded at 115°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **
26. Main Kitchen	Serving Line # 114	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 101°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
27. Main Kitchen	Serving Line # 114	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), trash bin blocking access. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
28. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler # 1 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). Food Service Director arranging repair with vendor by 06/26/26.
29. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, holding container # 1 not operating as intended. Standard found in 105 CMR 590; FC 4-501.11(A).
30. Main Kitchen	Blue Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b). Food Service Director arranging repair with vendor by 06/26/26.
31. Main Kitchen	Orange Dining Hall	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, housing unit A-2 warming cart thermometer broken. Standard found in 105 CMR 590; FC 4-501.11(A).

Area	Sub Area	Regulation	Description of Deficiency
			Food Service Director arranging repair with vendor by 06/26/26.
32. Main Kitchen	Inmate Bathrooms (Left and Right)	105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom left and bathroom right HVAC to clean ceiling vents by 08/01/26.
33. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200*	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), ready-to-eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **
34. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (P), raw eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **
35. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **

Visiting Room/Operations Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency	Area
1. Visiting Room/Operations	Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
2. Visiting Room/Operations	Front Entrance	Strip Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RUNNER to repaint by 07/31/26.
3. Visiting Room/Operations	Front Entrance	Strip Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
4. Visiting Room/Operations	Exterior Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged MASON to assess & repair by 08/01/26.

Gym Building

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

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

Area	Regulation	Description of Deficiency
1. Staff Bathroom	105 CMR 451.123*	Maintenance: Wall tiles damaged MAINT to replace wall tiles by 08/01/26.
2. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
3. Staff Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
4. Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing MAINT to replace wall tiles by 08/01/26.
5. Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in wall MAINT to patch hole/paint wall by 08/01/26.
6. Inmate Bathroom	105 CMR 451.123*	Maintenance: Urinal dirty Completed 04/17/26, RUNNER cleaned urinal.
7. Canteen	105 CMR 451.141*	Screens: Screen damaged MAINT to replace screen by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency
1. Utility Room	105 CMR 451.353*	Interior Maintenance: Floor dirty Completed 04/17/26, RUNNER cleaned floor.
2. Utility Room	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
3. Utility Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
4. Utility Room	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
5. Utility Room	105 CMR 451.353*	Interior Maintenance: Wall rotted out MAINT to repair wall by 08/01/26.
6. Utility Room	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
7. Canteen	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
8. Canteen	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
9. Canteen	105 CMR 451.353*	Interior Maintenance: Baseboard water damaged MAINT to repair or replace baseboard by 08/01/26.
10. Canteen	105 CMR 451.353*	Interior Maintenance: Baseboard damaged MAINT to repair or replace baseboard by 08/01/26.
11. Main Area/Basketball Court	105 CMR 451.353*	Interior Maintenance: Ceiling insulation missing MAINT to re-insulate by 08/01/26.
12. Main Area/Basketball Court	105 CMR 451.353	Interior Maintenance: Holes in the ceiling MAINT to patch hole/paint ceiling by 08/01/26.
13. Main Area/Basketball Court	105 CMR 451.353	Interior Maintenance: Water leaking from ceiling MAINT to repair leaking ceiling by 06/22/26.

Area	Regulation	Description of Deficiency
14. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Mold on ceiling MAINT to disinfect mold, scrape & repaint ceiling by 08/01/26.
15. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair damage by 08/01/26.
16. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
17. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Light shield damaged MAINT to replace light shield by 08/01/26.
18. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Wall damaged MAINT to repair wall by 08/01/26.
19. Storage Room # 807	105 CMR 451.353	Interior Maintenance: Water leaking from ceiling MAINT to repair leaking ceiling by 06/22/26.
20. Exercise Area	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged Corrected, VENDOR/Performance Plus provides repair & preventative maintenance, due onsite 11/2026. MasCor to replace padding by 07/31/26.
21. Exercise Area	105 CMR 451.353	Interior Maintenance: Holes in wall MAINT to patch hole/paint wall by 08/01/26.
22. Exercise Area	105 CMR 451.353	Interior Maintenance: Wall rotted MAINT to repair wall by 08/01/26.
23. Exercise Area	105 CMR 451.353	Interior Maintenance: Floor rotted MAINT to repair floor by 08/01/26.
24. Exercise Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.

Vocational Education Building

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

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

Area	Regulation	Description of Deficiency
1. Inmate Bathroom # 725	105 CMR 451.123	Maintenance: Strong foul odor present Completed 04/13/26, RUNNER cleaned bathroom.
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent MAINT to repair ceiling by 08/01/26.
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
4. Janitor's Closet # 723	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Completed 04/17/26, PLUMBER repaired leak.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Computer Lab # 701 and 702	105 CMR 451.353	Interior Maintenance: Ceiling A/C unit falling/damaged HVAC repaired A/C unit on 05/15/26.
2. Chapel # 705	105 CMR 451.353	Interior Maintenance: Ceiling A/C unit not secured tightly to ceiling HVAC repaired A/C unit on 05/15/26..
3. Chapel # 705	105 CMR 451.350	Structural Maintenance: Exterior door not weathertight MAINT to apply weatherstripping by 08/01/26.
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in Classroom # 1 MAINT to repair baseboard by 08/01/26.
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in Classroom # 1 MAINT to replace floor tiles by 08/01/26.
6. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in Classroom # 2 and 5 RUNNER to scrape & repaint 07/31/26.
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in Classroom # 3 MAINT to repair baseboard by 08/01/26.
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in Classroom # 3 MAINT to patch hole/paint wall by 08/01/26.
9. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Evidence of water leak in Classroom # 5 MAINT to repair leak ceiling by 07/01/26.
10. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in Classroom # 5 MAINT to replace floor tiles by 08/01/26.
11. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Wall surface damaged in Classroom # 6 MAINT to repair wall by 08/01/26.
12. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall surface damaged in Classroom # 7 MAINT to repair wall by 08/01/26.
13. Barber Shop	105 CMR 451.353*	Interior Maintenance: Mat damaged underneath handwash sink # 2 MAINT to remove mat by 08/01/26.
14. Storage Closet # 720	105 CMR 451.353	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
15. Janitor's Closet # 723	105 CMR 451.353*	Interior Maintenance: Mold along walls and slop sink MAINT to repair by 08/01/26.
16. Janitor's Closet # 723	105 CMR 451.353*	Interior Maintenance: Drain cover missing PLUMBER to install drain cover by 05/31/26.
17. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
18. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted MAINT to sand/cut & weld rust by 08/01/26.

Area	Regulation	Description of Deficiency
19. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty Completed 04/14/26, RUNNER cleaned floor.

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Entrance	105 CMR 451.350*	Structural Maintenance: Entrance door frame rotted MAINT to replace rotted frame by 08/01/26.
2. Entrance	105 CMR 451.350*	Structural Maintenance: Entrance door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
3. Library # 615	105 CMR 451.350*	Structural Maintenance: Window cracked MAINT to replace window/pane by 08/01/26.
4. Library # 615	105 CMR 451.350*	Structural Maintenance: Window frames water damaged MAINT to repair window frame by 08/01/26.
5. Classroom # 617 - 624	105 CMR 451.350*	Structural Maintenance: Window cracked in Classroom # 617 MAINT to replace window/pane by 08/01/26.

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Utility Closet # 508	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.

Maintenance/Industries/Laundry

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Hallway to Maintenance	Staff Bathroom # 203	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
2. Industries/Wood Shop	Female Staff Bathroom # 219	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
3. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Water leaking from ceiling MAINT to repair ceiling leak by 06/15/26.

4.	Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Holes in wall MAINT to patch hole/paint wall by 08/01/26.
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Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Laundry		105 CMR 451.353	Interior Maintenance: Dryer # 2 out-of-order MAINT to schedule VENDOR/YANKEE to repair/connect by 07/31/26.
2. Laundry		105 CMR 451.353*	Interior Maintenance: Washer # 3 out-of-order MAINT to schedule VENDOR/YANKEE to repair/connect by 07/31/26.
3. Laundry		105 CMR 451.350*	Structural Maintenance: Roll down door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
4. Laundry	Chase Behind Appliances	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
5. Hallway to Maintenance	Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.

Towers

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Tower 1	Upper Area	105 CMR 451.141	Screens: Screens missing MAINT to install screen by 08/01/26.
2. Tower 3		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 69°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Tower 1	Lower Level, Vehicle Trap	105 CMR 451.353*	Interior Maintenance: Baseboard heater damaged MAINT to repair baseboard heater by 08/01/26.
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
3. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to repair ceiling by 08/01/26.
4. Tower 2		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
5. Tower 2		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing MAINT to replace missing ceiling tiles by 08/01/26.
6. Tower 2		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
7. Tower 2		105 CMR 451.353*	Interior Maintenance: Door frame rotted at entrance MAINT to replace rotted frame by 08/01/26.
8. Tower 2		105 CMR 451.353*	Interior Maintenance: Wall supports cracked on all four support columns of stairwell MAINT to repair support columns by 08/01/26.
9. Tower 2		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
10. Tower 3		105 CMR 451.353*	Interior Maintenance: Bottom of entrance door rotted out MAINT to replace rotted section by 08/01/26.
11. Tower 3		105 CMR 451.353	Interior Maintenance: Entrance door frame rotted MAINT to replace rotted frame by 08/01/26.
12. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level MAINT to scrape & repaint by 08/01/26.
13. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level MAINT to repair wall by 08/01/26.
14. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling exhaust vent disconnected from vent on upper level HVAC to reconnect vent by 08/01/26.
15. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level MAINT to replace ceiling tiles by 08/01/26.
16. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level MAINT to replace missing ceiling tiles by 08/01/26.
17. Tower 3		105 CMR 451.353*	Interior Maintenance: Mold on central column MAINT to disinfect column by 08/01/26.
18. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Area	Sub Area	Regulation	Description of Deficiency
			HVAC to clean ceiling vents by 08/01/26.

Warehouse

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

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

Area	Regulation	Description of Deficiency
1. Main Area		Preventing Contamination from the Premises; Food Storage: Food not stored in a clean, dry location, condensation from plastic storage bags observed dripping onto bananas. Standard found in 105 CMR 590; FC 3-305.11(A)(1). Completed daily in accordance with 105 CMR 590; FC 3-305 area is cleaned daily. Condensation was on a pallet of bananas only; bananas are delivered into the facility on the same day they're received at the warehouse.
2. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile water damaged MAINT to replace ceiling tile by 08/01/26.
3. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
4. Staff Bathroom	105 CMR 451.123*	Maintenance: Hole in ceiling tile MAINT to replace ceiling tile by 08/01/26.
5. Staff Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged MAINT to repair or replace baseboard by 08/01/26.
6. Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 106°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
7. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A). Dept of Resource Management (DRM) & MAINT replacing freezer & will repair ceiling tiles by 08/01/26.
8. Medium Walk-In Cooler	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(A).

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Office	105 CMR 451.353*	Interior Maintenance: Ceiling tile water damaged MAINT to replace ceiling tile by 08/01/26.
2. Hot Water Heating Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
3. Hot Water Heating Room	105 CMR 451.353*	Interior Maintenance: Ceiling leaking MAINT to repair ceiling leak by 06/26/26; awaiting lift.

Meat Plant/Mail Processing Building

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. 1st Floor	Bathroom/Closet	105 CMR 451.123*	Maintenance: Floor dirty Completed 04/13/26, STAFF cleaned floor.
2. 1st Floor	Bathroom/Closet	105 CMR 451.123*	Maintenance: Sink dirty Completed 04/13/26, STAFF cleaned sink.
3. 1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Walls dirty Completed 04/13/26, STAFF cleaned walls.
4. 1st Floor	Bathroom/Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water faucet leaking Completed 04/20/26, PLUMBER replaced gasket.
5. 1st Floor	Front Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/20/26, STAFF cleaned microwave.
6. 1st Floor	Back Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/20/26, STAFF cleaned microwave.
7. 1st Floor	Back Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, excessive ice build up in freezer Completed 04/13/26, STAFF defrosted freezer.
8. 1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Completed 04/13/26, STAFF cleaned floor.
9. 1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty Completed 04/13/26, STAFF cleaned sink.
10. 1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Mineral buildup around faucet handles Completed 04/13/26, STAFF scrubbed faucet.
11. 1st Floor	Ramp to Basement	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking Completed 04/13/26, PLUMBER repaired leak.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Main Area	105 CMR 451.353*	Interior Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
2. Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty Completed 04/13/26, STAFF cleaned floor.
3. Main Area	105 CMR 451.353*	Interior Maintenance: Uncapped hole in wall behind x-ray machine MAINT to cap hole by 08/01/26.
4. Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles missing MAINT to replace floor tiles by 08/01/26.
5. Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
6. Main Area	105 CMR 451.353*	Interior Maintenance: Hole in ceiling near exterior door MAINT to patch hole/paint ceiling by 08/01/26.
7. Main Area	105 CMR 451.353	Interior Maintenance: Exterior door rusted

Area	Regulation	Description of Deficiency
		MAINT to sand/cut & weld rust by 08/01/26.
8. Main Area	105 CMR 451.330	Room Temperature: Room temperature 62°F MAINT HVAC to adjust room temp to OSHA guidelines by 06/01/26.
9. Main Area	105 CMR 451.353	Interior Maintenance: Insulation falling near exterior door MAINT to replace insulation by 08/01/26.
10. Front Break Room	105 CMR 451.353*	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
11. Front Break Room	105 CMR 451.353*	Interior Maintenance: Ceiling insulation falling MAINT to replace insulation by 08/01/26.
12. Front Break Room	105 CMR 451.353*	Interior Maintenance: Ceiling leaking MAINT to repair ceiling by 08/01/26.
13. Front Break Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
14. Front Break Room	105 CMR 451.353*	Interior Maintenance: Mold on ceiling insulation Completed 04/13/26, STAFF cleaned w/ disinfectant.
15. Front Break Room	105 CMR 451.353	Interior Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
16. Back Break Room	105 CMR 451.353	Interior Maintenance: Floor tiles missing MAINT to replace floor tiles by 08/01/26.
17. Back Break Room	105 CMR 451.353	Interior Maintenance: Missing outlet cover ELECTRICIAN to replace outlet cover by 06/30/26.
18. Back Break Room	105 CMR 451.353	Interior Maintenance: Heating unit cover broken MAINT to repair or replace heating cover by 08/01/26.
19. File Cabinet Storage Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
20. File Cabinet Storage Area	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, STAFF cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
21. Ramp to Basement	105 CMR 451.350*	Structural Maintenance: Plywood covering window MAINT to remove plywood by 08/01/26.
22. Ramp to Basement	105 CMR 451.350*	Structural Maintenance: Bottom of door damaged MAINT to repair door by 08/01/26.
23. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Hole in wall MAINT to patch hole/paint wall by 08/01/26.
24. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Staining on wall MAINT to scrape & repaint by 08/01/26.
25. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Wall damaged MAINT to repair wall by 08/01/26.
26. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
27. Ramp to Basement	105 CMR 451.353	Interior Maintenance: Debris on floor Completed 04/13/26, STAFF cleaned floor.
28. Ramp to Basement	105 CMR 451.353	Interior Maintenance: Standing water in bucket Corrected onsite, STAFF emptied & properly stored bucket.
29. Large Storage Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.

Modular Unit Building

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

3 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. In Service Training	Restroom Side A	105 CMR 451.123	Maintenance: Light shield damaged MAINT to replace light shield by 08/01/26.
2. In Service Training	Restroom Side A	105 CMR 451.123	Maintenance: Door missing in stalls # 1 and 5 MAINT to replace doors by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. In Service Training	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged MASON to assess & repair ramp by 08/01/26.
2. In Service Training	Maintenance Closet	105 CMR 451.353	Interior Maintenance: Storage cabinet heavily rusted MAINT to replace or sand/cut & weld rust by 08/01/26.
3. In Service Training	Maintenance Closet	105 CMR 451.353	Interior Maintenance: Ceiling rusted MAINT to sand/cut & weld rust by 08/01/26.

Training Academy

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	Regulation	Description of Deficiency
1. Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Non-issue, this is old, unused equipment, area is locked & off limits.
2. 2nd Floor	Drill Instructor Office	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged MAINT to scrape & repaint by 08/01/26.

SECTION 2: Areas Found to be in Compliance

EHRS inspected 224 additional areas of the facility which were found to be in compliance.

SECTION 3: Areas EHRS did not Inspect

EHRS did not inspect 18 areas of the facility because they were either in use, locked, or under construction.

Area	Sub Area	Sub Area #2	Description
1. Administration Building	Administration Area	Male Staff Bathroom # 110	Unable to Inspect – Stall # 1 In Use
2. Housing Units	A-1	Upper Level Showers	Unable to Inspect – Shower B In Use
3. Housing Units	A-2	Upper Level Showers	Unable to Inspect – Shower B and C In Use
4. Housing Units	A-2	Lower Level Showers	Unable to Inspect – Shower F In Use
5. Housing Units	C-1	Upper Level Showers	Unable to Inspect – Shower A, B, D, and E In Use
6. Housing Units	C-2	Upper Level Showers	Unable to Inspect – Shower C In Use
7. Housing Units	C-2	Lower Level Shower	Unable to Inspect – Shower I In Use
8. Housing Units	E-1	Upper Level Showers	Unable to Inspect – Shower D In Use
9. Housing Units	F-2 (SAU)	Upper Level Showers	Unable to Inspect – Shower C In Use
10. SAU Programs	Building # 2	Medical Room	Unable to Inspect - Locked
11. Assisted Daily Living	Med Line	Dental Office # 1031	Unable to Inspect – In Use
12. Assisted Daily Living	Med Line	Dorm # 125	Unable to Inspect – Under Construction
13. Visiting Room/Operations	Front Entrance	Male Bathroom # 414	Unable to Inspect – In Use
14. Training Academy	2nd Floor	C.R.A. Offices # 205	Unable to Inspect – Locked

SECTION 4: Plan of Correction

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

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 1,051 at the time of inspection.
2. There is a major renovation project underway in the Health Services Unit (HSU). Several inpatient rooms have already been fully renovated, with additional rooms undergoing renovations. The entry area to the medication distribution line is in complete disrepair, the floor is uneven, and in some areas it is soft. The walls are cracked and the exterior doors are not weathertight. The facility previously provided the EHRS with a phased repair plan for the HSU, divided into Phase 1 and Phase 2. During the inspection it was clear Phase 2 had not started due to Dorm # 125 still being under construction and the lack of repairs observed in the medication distribution line. The EHRS requests to be kept fully informed of all ongoing construction in this area and requests an update to the previously submitted phased repair plan including:
 - a. A repair plan and justification of repairs for renovations to the building; and
 - b. A timeline for the med line area to be renovated including a plan for where the inmates will go to receive their medication during construction.
3. During the inspection it was brought to the attention of EHRS staff that time/temperature control for safety for hot holding food being held in the Booking area, is not maintained under appropriate hot holding temperatures. Facility staff stated they would discontinue providing hot food in the Booking area until hot holding units are provided and food can be maintained at 135°F or above. EHRS did observe a refrigerator being utilized in the Booking area for time/temperature control for safety food requiring refrigeration.

4. While inspecting the Kitchen, inmates' clothing/aprons were observed to be stained/discolored. The EHRS recommended any stained/discolored clothing/aprons be replaced.
5. The EHRS remains concerned about the continued deterioration of conditions in the Meat Plant/Mail Processing Building. The EHRS requests that you provide a plan for repairs or renovations and a plan describing the interim measures you have implemented to ensure the health and safety of staff in the Meat Plant/Mail Processing Building.
6. The EHRS recommends the facility incorporate the contents of spill kits used to clean up biohazardous waste in the medical waste written policies and procedures.
7. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility modular units.
8. A modular unit was re-opened with facility staff working and training in this building. Facility staff stated certain areas in the building were still not accessible until further inspection by the State Building Inspector. The EHRS requests to be kept informed of the latest updates with the modular units.
9. The required temperature for handwash sinks is between 110°F and 130°F.

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

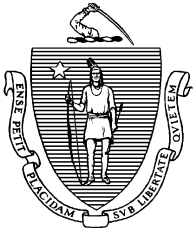
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

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

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

Sincerely,

Thomas Murphy
Environmental Analyst, EHRS, BCEH



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

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Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

June 3, 2026

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

Re: Plan of Correction – MCI Shirley

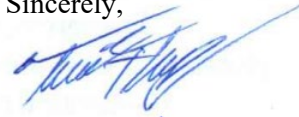
Dear Superintendent Divris:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to an inspection on April 7, 8, and 9, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.
2. Please provide appropriate corrective actions for the deficiencies listed below:
 - a. Light switch cover falling off in Upper Janitor's Closet in E-1;
 - b. Ceiling tiles dirty in Common Area in F-2 (SAU);
 - c. Exterior ramp damaged at Booking Entrance at Health Services Unit (H.S.U.);
 - d. Holding container # 1 not operating as intended in Serving Line # 114 in Main Kitchen; and
 - e. Gaskets damaged in Medium Walk-In Cooler in Warehouse;
3. In instances where your corrective action is *MAINT HVAC to adjust room temp to OSHA guidelines by 6/01/26*, please indicate the temperature in which it will be adjusted to and ensure it is in compliance with 105 CMR 451.330.
4. Your Plan of Correction (POC) states *EPOXY PROJECT bid out to vendors; expensed in FY26-27, projected completion 12/01/26*. While the EHRS recognizes the complexities of managerial and budgetary constraints, we cannot approve any items that do not identify a reasonable time frame for repair. The EHRS remains concerned with the deficiencies noted in regards to the shower epoxy project and asks you provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff.
5. The Meat Plant/Mail Processing building and the H.S.U. are in severe disrepair. Please provide an update to the repairs and renovations including interim measures your facility has taken to ensure the health and safety of staff and incarcerated individuals in these buildings.

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, appearing to read 'Thomas Murphy', with a stylized flourish extending from the end.

Thomas Murphy
Environmental Analyst, EHRS, BCEH

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



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

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Secretary

Robert Goldstein, MD, PhD
Commissioner

July 17, 2026

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

Re: Plan of Correction – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) received an incomplete Plan of Correction from your facility on May 20, 2026, in response to my inspection on April 7, 8, and 9, 2026. On June 3, 2026, a response was sent which outlined the deficiencies in your POC and detailed the necessary requirements for acceptance. To date we have not received an updated POC which addresses the outstanding deficiencies. Please submit a revised POC to my attention. As a reminder the POC should include:

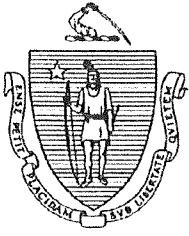
1. Specific corrective steps to be taken;
2. A timetable for the corrective actions for larger projects;
3. The date by which correction will be achieved; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

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

Sincerely,

Thomas Murphy
Environmental Analyst, EHRS, BCEH

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



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

104 Harvard Road P.O. Box 1218
Shirley, MA 01464
Tel: (978) 425-4341
www.mass.gov/doc



MAURA T. HEALEY
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KIMBERLEY DRISCOLL
Lieutenant Governor

GINA K. KWON
Secretary

SHAWN P. JENKINS
Commissioner

July 29, 2026

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

RE: MCI Shirley Facility Inspection April 7th, 8th, 9th, 2026.

Dear Analyst Murphy,

I am in receipt of your letter dated June 3, 2026 regarding a plan of correction. Please find enclosed the MCI Shirley plan of correction to address deficiencies noted in your correspondence.

Please be advised construction has started in the Meat Plant/Mail Processing building with an anticipated completion date of 12/31/2026. Construction phases are ongoing in the HSU with an anticipated completion date of 12/31/2026.

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

Sincerely,

Mark Richard
Acting Superintendent

MD/lq

CC: Misty Byers, Deputy Superintendent
Amanda Czerwinski, ACA Coordinator
File



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

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Secretary

Robert Goldstein, MD, PhD
Commissioner

May 4, 2026

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

Re: Facility Inspection – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Shirley on April 7, 8, and 9, 2026, accompanied by Mark Cutler, 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 1,066 total deficiencies: 263 new deficiencies under the Required Standards (.100 and .200 series), 373 repeat deficiencies under the Required Standards, 181 new deficiencies under the Recommended Standards (.300 series), 248 repeat deficiencies under the Recommended Standards, and 1 new deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Main Entry	Visiting Male Bathroom	105 CMR 451.123*	Maintenance: Cold water handle not operating at handwash sink # 2 Completed 04/14/26 PLUMBER replaced handle.
2. Main Entry	Visiting Male Bathroom	105 CMR 451.123*	Maintenance: Baseboard heater rusted MAINT to sand/cut & weld rust by 08/01/26.
3. Main Entry	Visiting Male Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink # 1 Completed 04/10/26 EHSO/FSO filled soap dispenser.
4. Main Entry	Visiting Female Bathroom	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order ELECTRICIAN to repair by 09/04/26.
5. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Toilet # 2 out-of-order Completed 04/14/26 PLUMBER repaired toilet.
6. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Heater rusted MAINT to sand/cut & weld rust by 08/01/26.
7. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent broken MAINT replace vent by 08/01/26.
8. Front Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
9. Front Control	Control Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Light shield water damaged MAINT to replace light shield by 08/01/26.
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty MAINT to clean ceiling tiles by 08/01/26.
4. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Ceiling vents dirty HVAC to clean ceiling vents by 08/01/26.
5. Administration Area	Operations Room # 105	105 CMR 451.353*	Interior Maintenance: Wall water damaged MAINT to repair wall by 08/01/26.
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
7. Administration Area	Main Offices Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in main offices area MAINT to replace ceiling tiles by 08/01/26.
8. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.

9. Administration Area	Records Room # 129	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
10. Front Control	Main Area	105 CMR 451.353	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
11. Front Control	Main Area	105 CMR 451.353	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
12. Front Control	Exterior Entrance	105 CMR 451.350	Structural Maintenance: Ramp damaged MASON to assess and repair by 08/01/26.

Housing Unit – A1 and A2

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

23 new deficiencies and 56 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A and E MAINT to repair/replace epoxy in showers by 12/1/26
2. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and E MAINT to repair/replace epoxy in showers by 12/1/26
3. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower C and D MAINT to sand/cut & weld rust by 08/01/26.
4. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D MAINT to replace rotted frame by 08/01/26.
5. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor surface damaged in shower C and D MAINT to repair floor by 08/01/26.
6. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, C, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
8. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower D and E MAINT to replace or sand/cut & weld rust by 08/01/26.
10. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent broken in shower C MAINT replace vent by 08/01/26.
11. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield broken in shower D MAINT to replace light shield by 08/01/26.
12. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E MAINT to scrape & repaint ceiling by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
13. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower J MAINT to sand/cut & weld rust by 08/01/26.
14. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, G, H, and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
15. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower F, H, and G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
16. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower J MAINT to replace rotted frame by 08/01/26.
17. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower H MAINT to scrape & repaint ceiling by 08/01/26.
18. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J MAINT to repair/replace epoxy in showers by 12/1/26
19. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower I MAINT to repair/replace epoxy in showers by 12/1/26
20. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
21. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A and E MAINT to repair/replace epoxy in showers by 12/1/26
22. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower D MAINT to repair/replace epoxy in showers by 12/1/26
23. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower A MAINT to replace rotted frame by 08/01/26.
24. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A and D MAINT to sand/cut & weld rust by 08/01/26.
25. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
26. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower A and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
27. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower E MAINT to scrape & repaint ceiling by 08/01/26.
28. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower D HVAC to clean ceiling vents by 08/01/26.
29. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower D MAINT to repair/replace epoxy in showers by 12/1/26

Area	Sub Area	Regulation	Description of Deficiency
30. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A and E MAINT to repair/replace epoxy in showers by 12/1/26
31. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower E MAINT to replace or sand/cut & weld rust by 08/01/26.
32. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
33. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall damaged in shower H MAINT to repair wall by 08/01/26.
34. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
35. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower G and H MAINT to replace rotted frame by 08/01/26.
36. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H MAINT to sand/cut & weld rust by 08/01/26.
37. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
38. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
39. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
40. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
41. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower H and J HVAC to clean ceiling vents by 08/01/26.
42. A-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 36 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. A-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 32, 34, 36, 44, 48, and 60 MAINT to replace floor tiles by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
3. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 37, 38, 40, 41, 43, 45, 46, 49, 50, and 53 MAINT to replace floor tiles by 08/01/26.
4. A-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
5. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, 13, 15, 17, 18, 19, 20, 22, 23, 24, 25, and 29 MAINT to replace floor tiles by 08/01/26.
6. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 8 and 16 MAINT to replace floor tiles by 08/01/26.
7. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent rusted in cell # 22 MAINT to sand/cut & weld rust by 08/01/26.
8. A-1	Lower Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
9. A-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
10. A-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
11. A-1	Common Area	105 CMR 451.353	Interior Maintenance: Bottom of upper tier rusted near entrance to unit MAINT to sand/cut & weld rust by 08/01/26.
12. A-1	Common Area	105 CMR 451.353	Interior Maintenance: Upper tier railing damaged near cell # 48 MAINT to repair railing by 08/01/26.
13. A-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
14. A-2	Building Exterior	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged around cell # 37 and 44 MAINT to assess and repair by 08/01/26.
15. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 33, 35, 42, 43, 59, and 60 MAINT to replace floor tiles by 08/01/26.
16. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34 Completed 04/24/26 OFFICERS had items removed.
17. A-2	Upper Cells	105 CMR 451.330	Room Temperature: Temperature recorded at 82°F on upper tier MAINT HVAC adjusted room temp to 72° on 06/01/26
18. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 19 Completed 04/24/26 OFFICERS had items removed.
19. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 30 Completed 04/24/26 OFFICERS had items removed.
20. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 7 and 9 MAINT to replace floor tiles by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
21. A-2	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.

Housing Unit – B1 and B2

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

30 new deficiencies and 60 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall damaged outside showers MAINT to repair wall by 08/01/26.
2. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D MAINT to sand/cut & weld rust by 08/01/26.
3. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D MAINT to replace rotted frame by 08/01/26.
4. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
5. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
6. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
8. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower C and D HVAC to clean ceiling vents by 08/01/26.
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower A and B HVAC to clean ceiling vents by 08/01/26.
11. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent clogged in shower D HVAC to unclog ceiling vent by 08/01/26.
12. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower D and E HVAC to repair ceiling vent by 08/01/26.
13. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E MAINT to replace light shield by 08/01/26.
14. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower C MAINT to scrape & repaint ceiling by 08/01/26.
15. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in cell # F, G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26

Area	Sub Area	Regulation	Description of Deficiency
16. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in cell # F, G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
17. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor deteriorating in shower F, G, and H MAINT to repair floor by 08/01/26.
18. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F and G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower G MAINT to scrape & repaint ceiling by 08/01/26.
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower F and H MAINT to scrape & repaint ceiling by 08/01/26.
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower J RUNNER to scrape & repaint by 07/31/26.
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I MAINT to sand/cut & weld rust by 08/01/26.
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower I HVAC to repair ceiling vent by 08/01/26.
24. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Condensation on ceiling in shower I HVAC to repair ceiling vent by 08/01/26.
25. B-1	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
26. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
27. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E MAINT to repair/replace epoxy in showers by 12/1/26
28. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower E MAINT to replace rotted frame by 08/01/26.
29. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E MAINT to sand/cut & weld rust by 08/01/26.
30. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower C MAINT to scrape & repaint ceiling by 08/01/26.
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower D MAINT to scrape & repaint ceiling by 08/01/26.
32. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower E HVAC to clean ceiling vents by 08/01/26.
33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower C HVAC to clean ceiling vents by 08/01/26.
34. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower B, C, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A

Area	Sub Area	Regulation	Description of Deficiency
			Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
36. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower A and B HVAC to repair ceiling vent by 08/01/26.
37. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
38. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
39. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower F, H, and J MAINT to replace rotted frame by 08/01/26.
40. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J MAINT to sand/cut & weld rust by 08/01/26.
41. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower I MAINT to replace light shield by 08/01/26.
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower G MAINT to replace light shield by 08/01/26.
43. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower J HVAC to unblock vent by 08/01/26.
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Shower head broken in shower F Completed 04/17/26 PLUMBER replaced shower head.
45. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower F RUNNERS to scrape & repaint door by 07/31/26.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. B-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. B-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 53 Completed 04/24/26 OFFICERS had items removed.
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 35 Completed 04/24/26 OFFICERS had items removed.
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 49 MAINT to replace floor tiles by 08/01/26.
5. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
6. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 23 MAINT to replace floor tiles by 08/01/26.
7. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 1, 6, 10, and 21 MAINT to replace floor tiles by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
8. B-1	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
9. B-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling under upper tier landing damaged MAINT / HVAC to repair ceiling by 08/01/26.
10. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water leaking from bottom of upper tier near entrance to unit Completed 5/18/26, PLUMBER repaired
11. B-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
12. B-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
13. B-2	Building Exterior	105 CMR 451.350*	Structural Maintenance: Exterior of building damaged around cell # 34 MAINT to repair damage by 08/01/26.
14. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 37 MAINT to replace missing floor tiles by 08/01/26.
15. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
16. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 6, 7, 9, 13, and 19 MAINT to replace floor tiles by 08/01/26.
17. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 21 MAINT to replace floor tiles by 08/01/26.
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 18 RUNENRS to repaint by 07/31/26.
19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 Completed 04/24/26 OFFICERS had items removed.
20. B-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
21. B-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
22. B-2	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.

Housing Unit – C1 and C2

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

32 new deficiencies and 41 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower C MAINT to repair/replace epoxy in showers by 12/1/26
2. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower C MAINT to replace rotted frame by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
3. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower C MAINT to sand/cut & weld rust by 08/01/26.
4. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower C MAINT to repair/replace epoxy in showers by 12/1/26
5. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower C HVAC to clean ceiling vents by 08/01/26.
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower C MAINT to replace light shield by 08/01/26.
8. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I MAINT to repair/replace epoxy in showers by 12/1/26
9. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
10. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
11. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
12. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower I MAINT to replace rotted frame by 08/01/26.
13. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower G and J MAINT to replace rotted frame by 08/01/26.
14. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, G, H, and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
15. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
16. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower F Completed 6/18/26, PLUMBER replaced handle
17. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall dirty in shower H Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
18. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall dirty in shower G and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower H HVAC to clean ceiling vents by 08/01/26.
20. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower F Completed 05/31/26 RUNNERS unblocked ceiling vent.
21. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower G Completed 05/31/26 RUNNERS unblocked ceiling vent.

Area	Sub Area	Regulation	Description of Deficiency
22. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent not operating in shower I and J HVAC to repair ceiling vent by 08/01/26.
23. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and G Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
24. C-1	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
25. C-1	Staff Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged RUNNERS to scrape & repaint wall by 07/31/26.
26. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A MAINT to sand/cut & weld rust by 08/01/26.
27. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower D MAINT to replace rotted frame by 08/01/26.
28. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower B MAINT to replace rotted frame by 08/01/26.
29. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and E MAINT to repair/replace epoxy in showers by 12/1/26
30. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B MAINT to repair/replace epoxy in showers by 12/1/26
31. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
32. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B MAINT to repair/replace epoxy in showers by 12/1/26
33. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower D and E HVAC to clean ceiling vents by 08/01/26.
34. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A and B Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
35. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor damaged outside shower E MAINT to repair floor by 08/01/26.
36. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Shower G out-of-order Completed 04/17/26, PLUMBER repaired shower.
37. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower J MAINT to repair/replace epoxy in showers by 12/1/26
38. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower H MAINT to repair/replace epoxy in showers by 12/1/26
39. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H MAINT to repair/replace epoxy in showers by 12/1/26
40. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F and J MAINT to repair/replace epoxy in showers by 12/1/26

Area	Sub Area	Regulation	Description of Deficiency
41. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F, H, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
42. C-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Interior door handle rusted in shower H PLUMBER to replace handle by 09/30/26.
43. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower J PLUMBER to replace by 09/30/26.
44. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F, H, and J HVAC to clean ceiling vents by 08/01/26.
45. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F MAINT to sand/cut & weld rust by 08/01/26.
46. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
47. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. C-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 32, 40, 46, 47, and 58 MAINT to replace floor tiles by 08/01/26.
3. C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 34, 35, 41, 42, 48, and 57 MAINT to replace floor tiles by 08/01/26.
4. C-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
5. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 17 MAINT to replace floor tiles by 08/01/26.
6. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 7, 12, 18, 23, 25, 27, 28, 29, and 30 MAINT to replace floor tiles by 08/01/26.
7. C-1	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Hole in wall where floor meets wall MAINT to patch hole/paint by 08/01/26.
8. C-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
9. C-1	Common Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout MAINT to paint floor by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
10. C-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.
11. C-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
12. C-2	Upper Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 55 MAINT to replace floor tiles by 08/01/26.
13. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33 and 60 MAINT to replace floor tiles by 08/01/26.
14. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 and 52 Completed 04/24/26 OFFICERS had items removed.
15. C-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
16. C-2	Lower Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 MAINT to replace floor tiles by 08/01/26.
17. C-2	Lower Level Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 19 and 29 MAINT to replace floor tiles by 08/01/26.

Housing Unit – D1 and D2

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

29 new deficiencies and 65 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A and D MAINT to repair/replace epoxy in showers by 12/1/26
2. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B, C, and E MAINT to repair/replace epoxy in showers by 12/1/26
3. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
4. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A, B, and C MAINT to replace rotted frame by 08/01/26.
5. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A, B, and C MAINT to sand/cut & weld rust by 08/01/26.
6. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower B and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Area	Sub Area	Regulation	Description of Deficiency
7. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower C and D Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
8. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C MAINT to replace light shield by 08/01/26.
10. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower B and E MAINT to replace shroud or sand/cut & weld rust by 08/01/26.
11. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower D MAINT to replace or sand/cut & weld rust by 08/01/26.
12. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower A, B, C, and D HVAC to clean ceiling vents by 08/01/26.
13. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I MAINT to repair/replace epoxy in showers by 12/1/26
14. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
15. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H MAINT to sand/cut & weld rust by 08/01/26.
16. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
17. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower H MAINT to sand/cut & weld rust by 08/01/26.
18. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G, H, and I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower I Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
20. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
21. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower H MAINT to sand/cut & weld rust by 08/01/26.
22. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
23. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, B, and C Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Area	Sub Area	Regulation	Description of Deficiency
24. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
25. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower A Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
26. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower B, C, D, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
27. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower B, C, and D HVAC to clean ceiling vents by 08/01/26.
28. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower E HVAC to clean ceiling vents by 08/01/26.
29. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, and D MAINT to repair/replace epoxy in showers by 12/1/26
30. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower E MAINT to repair/replace epoxy in showers by 12/1/26
31. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and D MAINT to repair/replace epoxy in showers by 12/1/26
32. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower E MAINT to repair/replace epoxy in showers by 12/1/26
33. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower B MAINT to replace or sand/cut & weld rust by 08/01/26.
34. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield rusted in shower B MAINT to replace light shield by 08/01/26.
35. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower A MAINT to replace light shield by 08/01/26.
36. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I MAINT to repair/replace epoxy in showers by 12/1/26
37. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
38. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower G, H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
39. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
40. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower G

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to replace or sand/cut & weld rust by 08/01/26.
41. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H and I MAINT to replace or sand/cut & weld rust by 08/01/26.
42. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower H and I HVAC to clean ceiling vents by 08/01/26.
43. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower J MAINT to replace light shield by 08/01/26.
44. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower control leaking in shower H Completed 04/14/26 PLUMBER fixed leak.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. D-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 48 and 56 Completed 04/24/26 OFFICERS had items removed.
3. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 60 Completed 04/24/26 OFFICERS had items removed.
4. D-1	Upper Cells	105 CMR 451.330	Room Temperature: Temperature recorded at 80°F on upper tier MAINT HVAC adjusted room temp to 72° on 06/01/26
5. D-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
6. D-1	Upper Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty Completed 04/10/26, RUNNER cleaned floor.
7. D-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 20 Completed 04/24/26 OFFICERS had items removed.
8. D-1	Lower Level Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged MAINT to scrape & repaint ceiling by 08/01/26.
9. D-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
10. D-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.
11. D-2		105 CMR 451. 320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
12. D-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.

Area	Sub Area	Regulation	Description of Deficiency
13. D-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 16 and 22 Completed 04/24/26 OFFICERS had items removed.
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 7, 8, and 18 Completed 04/24/26 OFFICERS had items removed.
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 21 MAINT to repair wall by 08/01/26.
16. D-2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty HVAC to clean ceiling vents by 08/01/26.
17. D-2	Common Area	105 CMR 451.353*	Interior Maintenance: Tier fans dusty HVAC to clean ceiling tier fan by 08/01/26.
18. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Bubbler damaged PLUMBER to repair bubbler by 08/01/26.

Housing Unit – E1 and E2

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

32 new deficiencies and 66 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. E-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/10/26 RUNNER cleaned microwave.
2. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, and E MAINT to repair/replace epoxy in showers by 12/1/26
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E MAINT to repair/replace epoxy in showers by 12/1/26
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E MAINT to sand/cut & weld rust by 08/01/26.
5. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower E MAINT to sand/cut & weld rust by 08/01/26.
6. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A MAINT to sand/cut & weld rust by 08/01/26.
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B RUNNERS to scrape & repaint door by 07/31/26.
8. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower A, B, C, and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
9. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower B Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
10. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower E HVAC to unblock vent by 08/01/26.
11. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower A

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to unblock vent by 08/01/26.
12. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower A MAINT to replace or sand/cut & weld rust by 08/01/26.
13. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Odor emanating from drain in shower E Completed, 5/18/26 by PLUMBER
14. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I MAINT to repair/replace epoxy in showers by 12/1/26
15. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I MAINT to repair/replace epoxy in showers by 12/1/26
16. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J MAINT to repair/replace epoxy in showers by 12/1/26
17. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F and H MAINT to sand/cut & weld rust by 08/01/26.
18. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I MAINT to sand/cut & weld rust by 08/01/26.
19. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower F, G, H, and I MAINT to sand/cut & weld rust by 08/01/26.
20. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower J MAINT to sand/cut & weld rust by 08/01/26.
21. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F MAINT to scrape & repaint ceiling by 08/01/26.
22. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower G and H MAINT to scrape & repaint ceiling by 08/01/26.
23. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling vent blocked in shower I Completed 05/18/26 HVAC unblocked ceiling vent.
24. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower H MAINT to replace or sand/cut & weld rust by 08/01/26.
25. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and H MAINT to scrape & repaint ceiling by 08/01/26.
26. E-2	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/14/26, RUNNERS cleaned microwave.
27. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
28. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, D, and E

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to repair/replace epoxy in showers by 12/1/26
29. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A, C, and E MAINT to replace rotted frame by 08/01/26.
30. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E MAINT to replace light shield by 08/01/26.
31. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower C MAINT to replace or sand/cut & weld rust by 08/01/26.
32. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Interior door handle rusted in shower C and D PLUMBER to replace handle by 09/30/26.
33. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower A Completed 05/31/26 RUNNERS unblocked ceiling vent.
34. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A MAINT to sand/cut & weld rust by 08/01/26.
35. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower A MAINT to scrape & repaint ceiling by 08/01/26.
36. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
37. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F MAINT to repair/replace epoxy in showers by 12/1/26
38. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
39. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I and J MAINT to sand/cut & weld rust by 08/01/26.
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
41. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rotted in shower H MAINT to sand/cut & weld rust by 08/01/26.
42. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower in shower G and H MAINT to sand/cut & weld rust by 08/01/26.
43. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower in shower F, I, and J MAINT to sand/cut & weld rust by 08/01/26.
44. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower H and J MAINT to scrape & repaint ceiling by 08/01/26.
45. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower G MAINT to scrape & repaint ceiling by 08/01/26.
46. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower J MAINT to replace light shield by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
47. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Interior door handle rusted in shower H PLUMBER to replace handle by 09/30/26.
48. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower H MAINT to replace or sand/cut & weld rust by 08/01/26.
49. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F, G, H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. E-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38, 48, and 54 MAINT to replace floor tiles by 08/01/26.
3. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 36 MAINT to replace floor tiles by 08/01/26.
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 60 Completed 04/24/26 OFFICERS had items removed.
5. E-1	Upper Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor dirty Completed 04/10/26, RUNNER cleaned floor.
6. E-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
7. E-1	Upper Janitor's Closet	105 CMR 451.353	Interior Maintenance: Light switch cover falling off Completed, 5/18/26 ELECTRICIAN replaced floor tiles
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 29 MAINT to scrape & repaint ceiling by 08/01/26.
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5 and 7 MAINT to scrape & repaint ceiling by 08/01/26.
10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18 RUNNERS to scrape & repaint wall by 07/31/26.
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7 RUNNERS to scrape & repaint by 07/31/26.
12. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15, 19, 27, and 28 MAINT to replace floor tiles by 08/01/26.
13. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 18 MAINT to replace floor tiles by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
14. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 22 MAINT to repair floor by 08/01/26.
15. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4 Completed 04/24/26 OFFICERS had items removed.
16. E-1	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
17. E-2		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
18. E-2	Common Area	105 CMR 451.353	Interior Maintenance: Bubbler damaged Completed, 5/27/26 PLUMBER repaired
19. E-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout MAINT to repaint floor by 08/01/26.
20. E-2	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan 08/01/26.
21. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 53 MAINT to replace floor tiles by 08/01/26.
22. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 44, 46, and 60 Completed 04/24/26 OFFICERS had items removed.
23. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 11, 15, and 17 MAINT to replace floor tiles by 08/01/26.
25. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 19, 21, 24, 25, 26, and 29 RUNNERS to scrape & repaint wall by 07/31/26.
26. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 21, 23, and 25 MAINT to scrape & repaint ceiling by 08/01/26.
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged MAINT to scrape & repaint ceiling by 08/01/26.
28. E-2	Lower Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.

Housing Unit – F1 and F2

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
2. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E MAINT to repair/replace epoxy in showers by 12/1/26
3. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B MAINT to sand/cut & weld rust by 08/01/26.
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower C MAINT to sand/cut & weld rust by 08/01/26.
5. F-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower C and D MAINT to replace rotted frame by 08/01/26.
6. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower A, B, and E MAINT to replace rotted frame by 08/01/26.
7. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
8. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, I, and J MAINT to repair/replace epoxy in showers by 12/1/26
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower F MAINT to repair/replace epoxy in showers by 12/1/26
10. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F and H MAINT to sand/cut & weld rust by 08/01/26.
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
12. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower I MAINT to replace rotted frame by 08/01/26.
13. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower F MAINT to replace rotted frame by 08/01/26.
14. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and J MAINT to sand/cut & weld rust by 08/01/26.
15. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower F Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
16. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F MAINT to scrape & repaint ceiling by 08/01/26.
17. F-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F MAINT to replace light shield by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
18. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F and H Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower G MAINT to scrape & repaint ceiling by 08/01/26.
20. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall-to-ceiling joint damaged in shower J MAINT to repair joint by 08/01/26.
21. F-1	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
22. F-2 (SAU)	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/10/26, RUNNERS cleaned microwave.
23. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower D and E Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
24. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower D Completed 05/31/26 RUNNERS unblocked ceiling vent.
25. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dirty in shower B and E HVAC to clean ceiling vents by 08/01/26.
26. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rotted in shower A MAINT to replace rotted frame by 08/01/26.
27. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rotted in shower B and E MAINT to replace rotted frame by 08/01/26.
28. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame paint damaged in shower F, G, H, and J RUNNERS to scrape & repaint ceiling by 07/31/26.
29. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent paint damaged in shower G, H, I, and J MAINT to scrape & repaint ceiling by 08/01/26.
30. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame dirty in shower G, H, I, and J Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
31. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, I, and J MAINT to sand/cut & weld rust by 08/01/26.
32. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower J MAINT to sand/cut & weld rust by 08/01/26.
33. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G MAINT to sand/cut & weld rust by 08/01/26.
34. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Door paint damaged in shower F RUNNERS to scrape & repaint by 07/31/26.
35. F-2 (SAU)	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower F MAINT to scrape & repaint ceiling by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. F-1		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
2. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 38 MAINT to replace missing floor tiles by 08/01/26.
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 48, and 50 Completed 04/24/26 OFFICERS had items removed.
4. F-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 MAINT to replace floor tiles by 08/01/26.
5. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 16, 21, and 28 MAINT to replace floor tiles by 08/01/26.
6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 2 MAINT to scrape & repaint ceiling by 08/01/26.
7. F-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 11 and 23 Completed 04/24/26 OFFICERS had items removed.
8. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 13, 21, 24, and 26 Completed 04/24/26 OFFICERS had items removed.
9. F-1	Control Area	105 CMR 451.353	Interior Maintenance: Electrical cover not secure Completed, 6/10/26 ELECTRICIAN secured cover
10. F-1	Common Area	105 CMR 451.353	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.
11. F-1	Staff Office	105 CMR 451.353	Interior Maintenance: Door frame rotted MAINT to replace rotted frame by 08/01/26.
12. F-2 (SAU)		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Meets ACA standard for unencumbered space.
13. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing MAINT to replace ceiling tiles by 08/01/26.
14. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Tier fan dusty HVAC to clean tier fan by 08/01/26.
15. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 49 MAINT to scrape & repaint ceiling by 08/01/26.
16. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
17. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 20 MAINT to paint floor by 08/01/26.
18. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
19. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent clogged HVAC to unclog ceiling vent by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
20. F-2 (SAU)	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty HVAC to clean ceiling vents by 10/01/26.

B.A.U. Building

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

22 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Entrance	Staff Bathroom # 902	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
2. Upper Control	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile water damaged HVAC to replace ceiling tile by 08/01/26.
3. Upper Control	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile damaged HVAC to replace ceiling tile by 08/01/26.
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 22 Completed 04/24/26, PROPERTY replaced mattress.
5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor damaged in shower # 5 and 6 MAINT to repair floor by 08/01/26.
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 5 and 6 RUNNERS to scrape & repaint by 07/31/26.
8. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 11 Completed 04/24/26, PROPERTY replaced mattress.
9. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1, 2, and 3 MAINT to repair/replace epoxy in showers by 12/1/26
10. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, and 3 MAINT to repair/replace epoxy in showers by 12/1/26
11. B.A.U. # 1	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
12. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
13. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 MAINT to scrape & repaint ceiling by 08/01/26.
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Water slow to drain in shower # 1 Completed, 5/26/26 PLUMBER unclogged drain
15. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 21 and 27 Completed 04/24/26, PROPERTY replaced mattress.
16. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4 MAINT to repair/replace epoxy in showers by 12/1/26

Area	Sub Area	Regulation	Description of Deficiency
17. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 MAINT to repair/replace epoxy in showers by 12/1/26
18. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
19. B.A.U. # 2	Upper Level Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
20. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall damaged in shower # 5 MAINT to repair wall by 08/01/26.
21. B.A.U. # 2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent blocked in shower # 5 Completed 05/31/26 RUNNERS unblocked ceiling vent.
22. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1, 2, and 3 MAINT to repair/replace epoxy in showers by 12/1/26
23. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.
24. B.A.U. # 2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3 Completed 04/10/26, RUNNERS use Kaivac machine to clean showers weekly.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard missing MAINT to replace baseboard by 08/01/26.
2. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Coving damaged MAINT to replace coving (strip) by 08/01/26.
3. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 16, 18, 21, 25, 27, 29, and 30 MAINT to repaint floor by 08/01/26.
4. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23 and 24 MAINT to repaint floor by 08/01/26.
5. B.A.U. # 1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 9, 12, and 13 MAINT to repaint floor by 08/01/26.
6. B.A.U. # 1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 15 MAINT to repaint floor by 08/01/26.
7. B.A.U. # 2	Secure Entrance Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
8. B.A.U. # 2	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling dirty HVAC to clean ceiling by 08/01/26.

9. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 16, 18, 20, and 29 MAINT to repair floor by 08/01/26.
10. B.A.U. # 2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 4, 5, 7, 8, 9, 10, and 11 MAINT to repaint floor by 08/01/26.
11. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 3, 14, and 15 MAINT to repaint floor by 08/01/26.

Assisted Daily Living

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Booking	ADL Dorm	105 CMR 451.123	Maintenance: Toilet dirty Completed 04/10/26, RUNNERS cleaned toilet.
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123*	Maintenance: Shower seat damaged MAINT to replace shower seat by 08/01/26.
3. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123*	Maintenance: Rubber strip on floor at entrance to shower damaged MAINT to replace strip by 08/01/26.
4. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
5. Booking	ADL Shower Room # 1051	105 CMR 451.123*	Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling vent rusted MAINT to sand/cut & weld rust by 08/01/26.
7. Med Line	Inmate Bathroom # 1020	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
8. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/14/26, RUNNERS cleaned microwave.
9. Med Line	Dorm # 127	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking Completed 04/14/26, PLUMBER repaired leak.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Booking	Strip Room	105 CMR 451.353	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
2. Booking	Holding Cell # 1-3	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1 RUNNERS to scrape & repaint wall by 08/01/26.
3. Booking	Laundry Room # 1048	105 CMR 451.353	Interior Maintenance: Wall damaged near window MAINT to repair window by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
4. Booking	Sprinkler Room # 1043	105 CMR 451.353	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
5. Booking	Cell # 2A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
6. Booking	Cell # 2A	105 CMR 451.353	Interior Maintenance: Wall paint damaged RUNNERS to scrape & repaint by 07/31/26.
7. Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not weathertight, weather stripping damaged MAINT to reapply weatherstripping by 08/01/26.
8. Booking	Trauma Room # 1023	105 CMR 451.353	Interior Maintenance: Wall damaged outside door to room MAINT to repair wall by 08/01/26.
9. Booking	Medical Room/Med Line Room # 1024	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
10. Booking	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged Completed, 06/08/26 MAINT / MASON repaired
11. Med Line	Building Exterior	105 CMR 451.350	Structural Maintenance: Exterior side panels falling off MAINT to repair side panels by 08/01/26.
12. Med Line		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
13. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area MAINT to sand down or level floor tiles by 08/01/26.
14. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area Completed 04/14/26 RUNNERS cleaned walls.
15. Med Line		105 CMR 451.353*	Interior Maintenance: Wall damaged in entrance to Med Line area MAINT to repair wall by 08/01/26.
16. Med Line		105 CMR 451.353*	Interior Maintenance: Door frame rusted MAINT to sand/cut & weld rust by 08/01/26.
17. Med Line		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
18. Med Line	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged into Med Line MASON to assess damage & repair by 08/01/26.
19. Med Line	Holding Cell # 1025	105 CMR 451.353	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
20. Med Line	Holding Cell # 1025	105 CMR 451.353	Interior Maintenance: Wall damaged MAINT to repair wall by 08/01/26.
21. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged MAINT to repair wall by 08/01/26.
22. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Baseboard damaged MAINT to repair or replace baseboard by 08/01/26.
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling rusted in cell # 104 and 106 MAINT to sand/cut & weld rust by 08/01/26.

Area	Sub Area	Regulation	Description of Deficiency
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Access panel damaged in cell # 106 MAINT to repair or replace panel by 08/01/26.
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 106 MAINT to repair floor by 08/01/26.
26. Med Line	Linen Storage Room # 1002	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
27. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
28. Med Line	PT Room # 1017	105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty HVAC to clean ceiling vents by 08/01/26.

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

1 new deficiency was found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training, training not provided annually. Standard found in 105 CMR 480.500(A)(3). NON-ISSUE, VitalCore Director of Nursing (DON) set up 1 class for Cleaners & 1 class for HSU Companions for annual recertification on 05/23/26. EHSO/FSO maintains log & ensures training for Hazmat Cleaners & Supply Crib Runners. DON maintains log & ensures training for HSU Companions and Environmental Cleaners.

Food Service Building

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Back Entrance	Staff Bathrooms (Left and Right)	105 CMR 451.123*	Maintenance: Ceiling vent dusty in Left Bathroom HVAC to clean ceiling vents by 08/01/26.
2. Back Entrance	Staff Bathrooms (Left and Right)	105 CMR 451.123	Maintenance: Locker rusted in Left Bathroom MAINT to sand/cut & weld rust by 08/01/26.
3. Back Entrance	Tool Crib # 122	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
4. Back Entrance	Staff Office # 115	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, microwave dirty. Standard found in 105 CMR 590; FC 4-602.12(B). Completed 04/10/26, RUNNER cleaned microwave.

Area	Sub Area	Regulation	Description of Deficiency
5. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (P), raw scrambled eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **
6. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), ready-to-eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). Completed 05/05/26 Food Service Director labeled appropriate dates.
7. Main Kitchen	Walk-in Refrigerator # 123	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. Completed 05/05/26 Food Service Director added appropriate labels.
8. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (P), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **
9. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Completed 04/10/26, RUNNER cleaned floor.
10. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. Completed 05/05/26 Food Service Director added appropriate labels.
11. Main Kitchen	Food Prep Area	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (P), rotten peppers observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **

Area	Sub Area	Regulation	Description of Deficiency
12. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On-Site **
13. Main Kitchen	Special Diet Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothing stored on food storage rack. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
14. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ceiling vents blocked. Standard found in 105 CMR 590; FC 6-501.14(A). Completed 05/31/26 RUNNERS unblocked ceiling vent.
15. Main Kitchen	Special Diet Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient water pressure at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B). PLUMBER to adjust water pressure by 08/01/26.
16. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Exhaust ventilation hoods dirty. Standard found in 105 CMR 590; FC 6-501.14(A). AIR DUCT SERVICES & RESORATION to inspect 12/26
17. Main Kitchen	Special Diet Area	105 CMR 451.200*	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), food trays in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site**
18. Main Kitchen	Special Diet Area	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). ** Corrected On-Site **
19. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). MASS RESTAURANTS to repair by 9/30/36
20. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A) Completed KITCHEN WORKERS cleaned 5/22/26

Area	Sub Area	Regulation	Description of Deficiency
21. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient water pressure at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B). PLUMBER to adjust water pressure by 08/13/26.
22. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200*	Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). ** Corrected On-Site **
23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothing and gloves stored on serving line counter area. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
24. Main Kitchen	Serving Line # 114	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
25. Main Kitchen	Serving Line # 114	105 CMR 451.200*	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety, food not held at 135°F or above (Pf), german potato salad temperature recorded at 115°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **
26. Main Kitchen	Serving Line # 114	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 101°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
27. Main Kitchen	Serving Line # 114	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), trash bin blocking access. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
28. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler # 1 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). KENSINGTON MECHANICAL to repair by 08/28/26
29. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, holding container # 1 not operating as intended. Standard found in 105 CMR 590; FC 4-501.11(A). KENSINGTON MECHANICAL to repair by 08/28/26
30. Main Kitchen	Blue Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).

Area	Sub Area	Regulation	Description of Deficiency
			Completed KITCHEN WORKERS cleaned 5/22/26
31. Main Kitchen	Orange Dining Hall	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, housing unit A-2 warming cart thermometer broken. Standard found in 105 CMR 590; FC 4-501.11(A). KENSINGTON MECHANICAL to repair by 08/28/26
32. Main Kitchen	Inmate Bathrooms (Left and Right)	105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom left and bathroom right HVAC to clean ceiling vents by 08/01/26.
33. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200*	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), ready-to-eat foods not dated. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **
34. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200*	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (P), raw eggs stored over ready to eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **
35. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **

Visiting Room/Operations Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency	Area
1. Visiting Room/Operations	Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
2. Visiting Room/Operations	Front Entrance	Strip Room	105 CMR 451.353*	Interior Maintenance: Wall paint damaged RUNNER to repaint by 07/31/26.
3. Visiting Room/Operations	Front Entrance	Strip Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
4. Visiting Room/Operations	Exterior Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged MASON to assess & repair by 08/01/26.

Gym Building

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

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

Area	Regulation	Description of Deficiency
1. Staff Bathroom	105 CMR 451.123*	Maintenance: Wall tiles damaged MAINT to replace wall tiles by 08/01/26.
2. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
3. Staff Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
4. Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing MAINT to replace wall tiles by 08/01/26.
5. Inmate Bathroom	105 CMR 451.123*	Maintenance: Hole in wall MAINT to patch hole/paint wall by 08/01/26.
6. Inmate Bathroom	105 CMR 451.123*	Maintenance: Urinal dirty Completed 04/17/26, RUNNER cleaned urinal.
7. Canteen	105 CMR 451.141*	Screens: Screen damaged MAINT to replace screen by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency
1. Utility Room	105 CMR 451.353*	Interior Maintenance: Floor dirty Completed 04/17/26, RUNNER cleaned floor.
2. Utility Room	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
3. Utility Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
4. Utility Room	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
5. Utility Room	105 CMR 451.353*	Interior Maintenance: Wall rotted out MAINT to repair wall by 08/01/26.
6. Utility Room	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 04/10/26, RUNNER cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
7. Canteen	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
8. Canteen	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
9. Canteen	105 CMR 451.353*	Interior Maintenance: Baseboard water damaged MAINT to repair or replace baseboard by 08/01/26.
10. Canteen	105 CMR 451.353*	Interior Maintenance: Baseboard damaged MAINT to repair or replace baseboard by 08/01/26.
11. Main Area/Basketball Court	105 CMR 451.353*	Interior Maintenance: Ceiling insulation missing MAINT to re-insulate by 08/01/26.

Area	Regulation	Description of Deficiency
12. Main Area/Basketball Court	105 CMR 451.353	Interior Maintenance: Holes in the ceiling MAINT to patch hole/paint ceiling by 08/01/26.
13. Main Area/Basketball Court	105 CMR 451.353	Interior Maintenance: Water leaking from ceiling MAINT to repair leaking ceiling by 08/22/26.
14. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Mold on ceiling MAINT to disinfect mold, scrape & repaint ceiling by 08/01/26.
15. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair damage by 08/01/26.
16. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
17. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Light shield damaged MAINT to replace light shield by 08/01/26.
18. Storage Room # 807	105 CMR 451.353*	Interior Maintenance: Wall damaged MAINT to repair wall by 08/01/26.
19. Storage Room # 807	105 CMR 451.353	Interior Maintenance: Water leaking from ceiling MAINT to repair leaking ceiling by 08/22/26.
20. Exercise Area	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged Corrected, VENDOR/Performance Plus provides repair & preventative maintenance, due onsite 11/2026. MasCor to replace padding by 07/31/26.
21. Exercise Area	105 CMR 451.353	Interior Maintenance: Holes in wall MAINT to patch hole/paint wall by 08/01/26.
22. Exercise Area	105 CMR 451.353	Interior Maintenance: Wall rotted MAINT to repair wall by 08/01/26.
23. Exercise Area	105 CMR 451.353	Interior Maintenance: Floor rotted MAINT to repair floor by 08/01/26.
24. Exercise Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.

Vocational Education Building

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

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

Area	Regulation	Description of Deficiency
1. Inmate Bathroom # 725	105 CMR 451.123	Maintenance: Strong foul odor present Completed 04/13/26, RUNNER cleaned bathroom.
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent MAINT to repair ceiling by 08/01/26.
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
4. Janitor's Closet # 723	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Completed 04/17/26, PLUMBER repaired leak.

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Computer Lab # 701 and 702	105 CMR 451.353	Interior Maintenance: Ceiling A/C unit falling/damaged HVAC repaired A/C unit on 08/15/26.
2. Chapel # 705	105 CMR 451.353	Interior Maintenance: Ceiling A/C unit not secured tightly to ceiling HVAC repaired A/C unit on 08/15/26.
3. Chapel # 705	105 CMR 451.350	Structural Maintenance: Exterior door not weathertight MAINT to apply weatherstripping by 08/01/26.
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in Classroom # 1 MAINT to repair baseboard by 08/01/26.
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in Classroom # 1 MAINT to replace floor tiles by 08/01/26.
6. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in Classroom # 2 and 5 RUNNER to scrape & repaint 07/31/26.
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in Classroom # 3 MAINT to repair baseboard by 08/01/26.
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in Classroom # 3 MAINT to patch hole/paint wall by 08/01/26.
9. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Evidence of water leak in Classroom # 5 MAINT to repair leak ceiling by 08/01/26.
10. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in Classroom # 5 MAINT to replace floor tiles by 08/01/26.
11. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Wall surface damaged in Classroom # 6 MAINT to repair wall by 08/01/26.
12. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall surface damaged in Classroom # 7 MAINT to repair wall by 08/01/26.
13. Barber Shop	105 CMR 451.353*	Interior Maintenance: Mat damaged underneath handwash sink # 2 MAINT to remove mat by 08/01/26.
14. Storage Closet # 720	105 CMR 451.353	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
15. Janitor's Closet # 723	105 CMR 451.353*	Interior Maintenance: Mold along walls and slop sink MAINT to repair by 08/01/26.
16. Janitor's Closet # 723	105 CMR 451.353*	Interior Maintenance: Drain cover missing PLUMBER to install drain cover by 08/31/26.
17. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.

Area	Regulation	Description of Deficiency
18. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted MAINT to sand/cut & weld rust by 08/01/26.
19. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty Completed 04/14/26, RUNNER cleaned floor.

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Entrance	105 CMR 451.350*	Structural Maintenance: Entrance door frame rotted MAINT to replace rotted frame by 08/01/26.
2. Entrance	105 CMR 451.350*	Structural Maintenance: Entrance door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
3. Library # 615	105 CMR 451.350*	Structural Maintenance: Window cracked MAINT to replace window/pane by 08/01/26.
4. Library # 615	105 CMR 451.350*	Structural Maintenance: Window frames water damaged MAINT to repair window frame by 08/01/26.
5. Classroom # 617 - 624	105 CMR 451.350*	Structural Maintenance: Window cracked in Classroom # 617 MAINT to replace window/pane by 08/01/26.

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Utility Closet # 508	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.

Maintenance/Industries/Laundry

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Hallway to Maintenance	Staff Bathroom # 203	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
2. Industries/Wood Shop	Female Staff Bathroom # 219	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 77°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
3. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Water leaking from ceiling MAINT to repair ceiling leak by 08/15/26.

4. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Holes in wall MAINT to patch hole/paint wall by 08/01/26.
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Deficiencies under the Recommended Standards (.300 series)

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

Area	Sub Area	Regulation	Description of Deficiency
1. Laundry		105 CMR 451.353	Interior Maintenance: Dryer # 2 out-of-order MAINT to schedule VENDOR/YANKEE to repair/connect by 07/31/26.
2. Laundry		105 CMR 451.353*	Interior Maintenance: Washer # 3 out-of-order MAINT to schedule VENDOR/YANKEE to repair/connect by 07/31/26.
3. Laundry		105 CMR 451.350*	Structural Maintenance: Roll down door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
4. Laundry	Chase Behind Appliances	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged MAINT to repair ceiling by 08/01/26.
5. Hallway to Maintenance	Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.

Towers

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

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

Area	Sub Area	Regulation	Description of Deficiency
1. Tower 1	Upper Area	105 CMR 451.141	Screens: Screens missing MAINT to install screen by 08/01/26.
2. Tower 3		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 69°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. Tower 1	Lower Level, Vehicle Trap	105 CMR 451.353*	Interior Maintenance: Baseboard heater damaged MAINT to repair baseboard heater by 08/01/26.
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
3. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

Area	Sub Area	Regulation	Description of Deficiency
			MAINT to repair ceiling by 08/01/26.
4. Tower 2		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
5. Tower 2		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing MAINT to replace missing ceiling tiles by 08/01/26.
6. Tower 2		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged MAINT to replace ceiling tiles by 08/01/26.
7. Tower 2		105 CMR 451.353*	Interior Maintenance: Door frame rotted at entrance MAINT to replace rotted frame by 08/01/26.
8. Tower 2		105 CMR 451.353*	Interior Maintenance: Wall supports cracked on all four support columns of stairwell MAINT to repair support columns by 08/01/26.
9. Tower 2		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
10. Tower 3		105 CMR 451.353*	Interior Maintenance: Bottom of entrance door rotted out MAINT to replace rotted section by 08/01/26.
11. Tower 3		105 CMR 451.353	Interior Maintenance: Entrance door frame rotted MAINT to replace rotted frame by 08/01/26.
12. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level MAINT to scrape & repaint by 08/01/26.
13. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level MAINT to repair wall by 08/01/26.
14. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling exhaust vent disconnected from vent on upper level HVAC to reconnect vent by 08/01/26.
15. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level MAINT to replace ceiling tiles by 08/01/26.
16. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level MAINT to replace missing ceiling tiles by 08/01/26.
17. Tower 3		105 CMR 451.353*	Interior Maintenance: Mold on central column MAINT to disinfect column by 08/01/26.
18. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Area	Sub Area	Regulation	Description of Deficiency
			HVAC to clean ceiling vents by 08/01/26.

Warehouse

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

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

Area	Regulation	Description of Deficiency
1. Main Area		Preventing Contamination from the Premises; Food Storage: Food not stored in a clean, dry location, condensation from plastic storage bags observed dripping onto bananas. Standard found in 105 CMR 590; FC 3-305.11(A)(1). Completed daily in accordance with 105 CMR 590; FC 3-305 area is cleaned daily. Condensation was on a pallet of bananas only; bananas are delivered into the facility on the same day they're received at the warehouse.
2. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling tile water damaged MAINT to replace ceiling tile by 08/01/26.
3. Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty HVAC to clean ceiling vents by 08/01/26.
4. Staff Bathroom	105 CMR 451.123*	Maintenance: Hole in ceiling tile MAINT to replace ceiling tile by 08/01/26.
5. Staff Bathroom	105 CMR 451.123*	Maintenance: Baseboard damaged MAINT to repair or replace baseboard by 08/01/26.
6. Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 106°F at handwash sink Completed 04/17/26, PLUMBER adjusted temp to 115°F.
7. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A). Dept of Resource Management (DRM) & MAINT replacing freezer & will repair ceiling tiles by 08/01/26.
8. Medium Walk-In Cooler	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(A).

Deficiencies under the Recommended Standards (.300 series)

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

Area	Regulation	Description of Deficiency
1. Office	105 CMR 451.353*	Interior Maintenance: Ceiling tile water damaged MAINT to replace ceiling tile by 08/01/26.
2. Hot Water Heating Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
3. Hot Water Heating Room	105 CMR 451.353*	Interior Maintenance: Ceiling leaking MAINT to repair ceiling leak by 08/26/26; awaiting lift.

Meat Plant/Mail Processing Building

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

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

	Area	Sub Area	Regulation	Description of Deficiency
1.	1st Floor	Bathroom/Closet	105 CMR 451.123*	Maintenance: Floor dirty Completed 04/13/26, STAFF cleaned floor.
2.	1st Floor	Bathroom/Closet	105 CMR 451.123*	Maintenance: Sink dirty Completed 04/13/26, STAFF cleaned sink.
3.	1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Walls dirty Completed 04/13/26, STAFF cleaned walls.
4.	1st Floor	Bathroom/Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water faucet leaking Completed 04/20/26, PLUMBER replaced gasket.
5.	1st Floor	Front Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/20/26, STAFF cleaned microwave.
6.	1st Floor	Back Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 04/20/26, STAFF cleaned microwave.
7.	1st Floor	Back Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, excessive ice build up in freezer Completed 04/13/26, STAFF defrosted freezer.
8.	1st Floor	Staff Bathroom	105 CMR 451.123*	Maintenance: Floor dirty Completed 04/13/26, STAFF cleaned floor.
9.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty Completed 04/13/26, STAFF cleaned sink.
10.	1st Floor	Staff Bathroom	105 CMR 451.123	Maintenance: Mineral buildup around faucet handles Completed 04/13/26, STAFF scrubbed faucet.
11.	1st Floor	Ramp to Basement	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking Completed 04/13/26, PLUMBER repaired leak.

Deficiencies under the Recommended Standards (.300 series)

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

	Area	Regulation	Description of Deficiency
1.	Main Area	105 CMR 451.353*	Interior Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.
2.	Main Area	105 CMR 451.353*	Interior Maintenance: Floor dirty Completed 04/13/26, STAFF cleaned floor.
3.	Main Area	105 CMR 451.353*	Interior Maintenance: Uncapped hole in wall behind x-ray machine MAINT to cap hole by 08/01/26.
4.	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles missing MAINT to replace floor tiles by 08/01/26.
5.	Main Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
6.	Main Area	105 CMR 451.353*	Interior Maintenance: Hole in ceiling near exterior door MAINT to patch hole/paint ceiling by 08/01/26.
7.	Main Area	105 CMR 451.353	Interior Maintenance: Exterior door rusted

Area	Regulation	Description of Deficiency
		MAINT to sand/cut & weld rust by 08/01/26.
8. Main Area	105 CMR 451.330	Room Temperature: Room temperature 62°F MAINT HVAC adjusted room temp to 72° on 06/01/26
9. Main Area	105 CMR 451.353	Interior Maintenance: Insulation falling near exterior door MAINT to replace insulation by 08/01/26.
10. Front Break Room	105 CMR 451.353*	Interior Maintenance: Floor damaged MAINT to repair floor by 08/01/26.
11. Front Break Room	105 CMR 451.353*	Interior Maintenance: Ceiling insulation falling MAINT to replace insulation by 08/01/26.
12. Front Break Room	105 CMR 451.353*	Interior Maintenance: Ceiling leaking MAINT to repair ceiling by 08/01/26.
13. Front Break Room	105 CMR 451.353*	Interior Maintenance: Hole in ceiling MAINT to patch hole/paint ceiling by 08/01/26.
14. Front Break Room	105 CMR 451.353*	Interior Maintenance: Mold on ceiling insulation Completed 04/13/26, STAFF cleaned w/ disinfectant.
15. Front Break Room	105 CMR 451.353	Interior Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
16. Back Break Room	105 CMR 451.353	Interior Maintenance: Floor tiles missing MAINT to replace floor tiles by 08/01/26.
17. Back Break Room	105 CMR 451.353	Interior Maintenance: Missing outlet cover ELECTRICIAN to replace outlet cover by 08/30/26.
18. Back Break Room	105 CMR 451.353	Interior Maintenance: Heating unit cover broken MAINT to repair or replace heating cover by 08/01/26.
19. File Cabinet Storage Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged MAINT to replace floor tiles by 08/01/26.
20. File Cabinet Storage Area	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 04/10/26, STAFF cleaned w/disinfectant; pest vendor deploys various methods of pest control weekly.
21. Ramp to Basement	105 CMR 451.350*	Structural Maintenance: Plywood covering window MAINT to remove plywood by 08/01/26.
22. Ramp to Basement	105 CMR 451.350*	Structural Maintenance: Bottom of door damaged MAINT to repair door by 08/01/26.
23. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Hole in wall MAINT to patch hole/paint wall by 08/01/26.
24. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Staining on wall MAINT to scrape & repaint by 08/01/26.
25. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Wall damaged MAINT to repair wall by 08/01/26.
26. Ramp to Basement	105 CMR 451.353*	Interior Maintenance: Ceiling damaged MAINT to repair ceiling by 08/01/26.
27. Ramp to Basement	105 CMR 451.353	Interior Maintenance: Debris on floor Completed 04/13/26, STAFF cleaned floor.
28. Ramp to Basement	105 CMR 451.353	Interior Maintenance: Standing water in bucket Corrected onsite, STAFF emptied & properly stored bucket.
29. Large Storage Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent proof and weathertight MAINT to apply weatherstripping by 08/01/26.

Modular Unit Building

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

3 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. In Service Training	Restroom Side A	105 CMR 451.123	Maintenance: Light shield damaged MAINT to replace light shield by 08/01/26.
2. In Service Training	Restroom Side A	105 CMR 451.123	Maintenance: Door missing in stalls # 1 and 5 MAINT to replace doors by 08/01/26.

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. In Service Training	Entrance	105 CMR 451.350	Structural Maintenance: Exterior ramp damaged MASON to assess & repair ramp by 08/01/26.
2. In Service Training	Maintenance Closet	105 CMR 451.353	Interior Maintenance: Storage cabinet heavily rusted MAINT to replace or sand/cut & weld rust by 08/01/26.
3. In Service Training	Maintenance Closet	105 CMR 451.353	Interior Maintenance: Ceiling rusted MAINT to sand/cut & weld rust by 08/01/26.

Training Academy

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	Regulation	Description of Deficiency
1. Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Non-issue, this is old, unused equipment, area is locked & off limits.
2. 2nd Floor	Drill Instructor Office	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged MAINT to scrape & repaint by 08/01/26.

SECTION 2: Areas Found to be in Compliance

EHRS inspected 224 additional areas of the facility which were found to be in compliance.

SECTION 3: Areas EHRS did not Inspect

EHRS did not inspect 18 areas of the facility because they were either in use, locked, or under construction.

Area	Sub Area	Sub Area #2	Description
1. Administration Building	Administration Area	Male Staff Bathroom # 110	Unable to Inspect – Stall # 1 In Use
2. Housing Units	A-1	Upper Level Showers	Unable to Inspect – Shower B In Use
3. Housing Units	A-2	Upper Level Showers	Unable to Inspect – Shower B and C In Use
4. Housing Units	A-2	Lower Level Showers	Unable to Inspect – Shower F In Use
5. Housing Units	C-1	Upper Level Showers	Unable to Inspect – Shower A, B, D, and E In Use
6. Housing Units	C-2	Upper Level Showers	Unable to Inspect – Shower C In Use
7. Housing Units	C-2	Lower Level Shower	Unable to Inspect – Shower I In Use
8. Housing Units	E-1	Upper Level Showers	Unable to Inspect – Shower D In Use
9. Housing Units	F-2 (SAU)	Upper Level Showers	Unable to Inspect – Shower C In Use
10. SAU Programs	Building # 2	Medical Room	Unable to Inspect - Locked
11. Assisted Daily Living	Med Line	Dental Office # 1031	Unable to Inspect – In Use
12. Assisted Daily Living	Med Line	Dorm # 125	Unable to Inspect – Under Construction
13. Visiting Room/Operations	Front Entrance	Male Bathroom # 414	Unable to Inspect – In Use
14. Training Academy	2nd Floor	C.R.A. Offices # 205	Unable to Inspect – Locked

SECTION 4: Plan of Correction

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

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 1,051 at the time of inspection.
2. There is a major renovation project underway in the Health Services Unit (HSU). Several inpatient rooms have already been fully renovated, with additional rooms undergoing renovations. The entry area to the medication distribution line is in complete disrepair, the floor is uneven, and in some areas it is soft. The walls are cracked and the exterior doors are not weathertight. The facility previously provided the EHRS with a phased repair plan for the HSU, divided into Phase 1 and Phase 2. During the inspection it was clear Phase 2 had not started due to Dorm # 125 still being under construction and the lack of repairs observed in the medication distribution line. The EHRS requests to be kept fully informed of all ongoing construction in this area and requests an update to the previously submitted phased repair plan including:
 - a. A repair plan and justification of repairs for renovations to the building; and
 - b. A timeline for the med line area to be renovated including a plan for where the inmates will go to receive their medication during construction.
3. During the inspection it was brought to the attention of EHRS staff that time/temperature control for safety for hot holding food being held in the Booking area, is not maintained under appropriate hot holding temperatures. Facility staff stated they would discontinue providing hot food in the Booking area until hot holding units are provided and food can be maintained at 135°F or above. EHRS did observe a refrigerator being utilized in the Booking area for time/temperature control for safety food requiring refrigeration.

4. While inspecting the Kitchen, inmates' clothing/aprons were observed to be stained/discolored. The EHRS recommended any stained/discolored clothing/aprons be replaced.
5. The EHRS remains concerned about the continued deterioration of conditions in the Meat Plant/Mail Processing Building. The EHRS requests that you provide a plan for repairs or renovations and a plan describing the interim measures you have implemented to ensure the health and safety of staff in the Meat Plant/Mail Processing Building.
6. The EHRS recommends the facility incorporate the contents of spill kits used to clean up biohazardous waste in the medical waste written policies and procedures.
7. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility modular units.
8. A modular unit was re-opened with facility staff working and training in this building. Facility staff stated certain areas in the building were still not accessible until further inspection by the State Building Inspector. The EHRS requests to be kept informed of the latest updates with the modular units.
9. The required temperature for handwash sinks is between 110°F and 130°F.

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

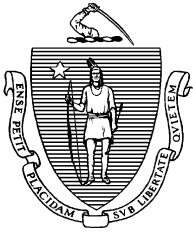
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

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

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

Sincerely,

Thomas Murphy
Environmental Analyst, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
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Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

August 6, 2026

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

Re: Plan of Correction – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated July 29, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. Please provide appropriate corrective actions for the deficiencies listed below:
 - a. Light switch cover falling off in Upper Janitor's Closet in E-1;
 - b. Ceiling tiles dirty in Common Area in F-2 (SAU); and
 - c. Gaskets damaged in Medium Walk-In Cooler in Warehouse;
2. Your Plan of Correction (POC) states *MAINT to repair/replace epoxy in showers by 12/1/26*. While the EHRS recognizes the complexities of managerial and budgetary constraints, we cannot approve any items that do not identify a reasonable time frame for repair. The EHRS remains concerned with the deficiencies noted in regards to the shower epoxy project and asks you provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff.
3. The Meat Plant/Mail Processing building and the H.S.U. are in severe disrepair. Please provide an update to the repairs and renovations including interim measures your facility has taken to ensure the health and safety of staff and incarcerated individuals in these buildings.

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

Sincerely,

Thomas Murphy
Environmental Analyst, EHRS, BCEH

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

(electronic copy)
(electronic copy)
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(electronic copy)



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Department of Public Health
Bureau of Climate and Environmental Health
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Kimberley Driscoll
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Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

September 17, 2026

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

Re: Plan of Correction – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) received an incomplete Plan of Correction from your facility dated July 29, 2026, in response to my inspection on April 7, 8, and 9, 2026. On August 6, 2026, a response was sent which outlined the deficiencies in your POC and detailed the necessary requirements for acceptance. To date we have not received an updated POC which addresses the outstanding deficiencies. Please submit a revised POC to my attention. As a reminder the POC should include:

1. Specific corrective steps to be taken;
2. A timetable for the corrective actions for larger projects;
3. The date by which correction will be achieved; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

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

Sincerely,

Thomas Murphy
Environmental Analyst, EHRS, BCEH

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



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

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Secretary

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Commissioner

September 22, 2026

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

RE: MCI Shirley Plan of Correction

Dear Analyst Murphy,

I am in receipt of your correspondence dated August 6, 2026 regarding the Plan of Correction. In response to the identified deficiencies, the following corrective actions have been or are scheduled for completion: The light switch cover located in the upper janitor's closet in E1 was replaced by the facility's electrician on May 18, 2026. The ceiling tiles located in the common area of F-2 are scheduled to be cleaned no later than October 2, 2026. The gaskets on the medium walk-in cooler were replaced on September 21, 2026.

In response to concerns regarding the condition of the epoxy within the shower areas, the following interim measures have been implemented to maintain appropriate health and safety standards for both inmates and staff:

- Shower areas are cleaned and sanitized daily by the assigned unit runner.
- In addition to routine daily cleaning, all shower areas receive a thorough deep cleaning twice weekly, which includes power washing.
- Renovation work has commenced, beginning with two shower stalls in Building A. The initial renovation work is being performed by facility maintenance staff.
- The facility is currently awaiting the Division of Resource Management (DRM) to obtain and review quotes from outside contractors for the restoration of the remaining shower stalls.
- The anticipated completion timeframe for the shower restoration project is Fiscal Year 2027 (FY27).

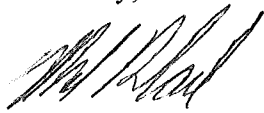
Please be advised that the HSU review conducted by DRM has been completed. On September 14, 2026, the structural support of the flooring in the Medline area was inspected. The assessment determined that the extent of damage was less significant than initially anticipated. Repair work on the flooring commenced on September 21, 2026. The anticipated completion date for the repairs is October 26, 2026.

The complex review of the Meat Plant/Mail Processing Building has been completed, and the necessary materials have been received. Construction activities are currently underway, with an anticipated completion date of October 30, 2026.

While the construction work is in progress, the facility is evaluating an alternative location to support ongoing operations. In the interim, temporary roof repairs have been completed to address immediate concerns and maintain the integrity of the building.

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

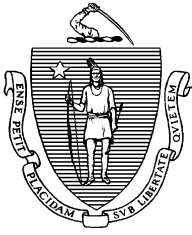
Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Richard', written in a cursive style.

Mark Richard
Acting Superintendent

MD/lq

CC: Matthew Divris, Superintendent
Misty Byers, Deputy Superintendent
Amanda Czerwinski, ACA Coordinator
File



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
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Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

September 29, 2026

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

Re: Plan of Correction – MCI Shirley

Dear Superintendent Divris:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated September 22, 2026. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Thomas Murphy".

Thomas Murphy
Environmental Analyst, EHRS, BCEH

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