



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 5 Randolph Street, Canton, MA 02021  
 Phone: 781-828-7700 Fax: 781-774-6700

CHARLES D. BAKER  
 Governor

KARYN E. POLITO  
 Lieutenant Governor

MARYLOU SUDDERS  
 Secretary

MONICA BHAREL, MD, MPH  
 Commissioner

Tel: 617-624-6000  
 www.mass.gov/dnh

May 24, 2021

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

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Kennedy:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Old Colony Correctional Center on May 11 and 12, 2021 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 475 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Patrick Wallace  
 Environmental Health Inspector, CSP, BEH

- cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)
- Jan Sullivan, Acting Director, BEH (electronic copy)
- Steven Hughes, Director, CSP, BEH (electronic copy)
- Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Thomas Turco, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Alishia Madden, EHSO/FSO (electronic copy)
- Eric J. Badger, Health Agent, CHO, Bridgewater Board of Health (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **ADMINISTRATION BUILDING**

#### **Lobby**

105 CMR 451.350\* Structural Maintenance: Window cracked near metal detector

#### *Male Bathroom*

105 CMR 451.123 Maintenance: Partition rusted

#### *Female Bathroom*

No Violations Noted

#### **Second Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

#### *Female Bathroom*

No Violations Noted

#### *Male Bathroom*

No Violations Noted

#### *Break Room Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

#### **First Floor**

#### *Janitor's Closet #ME-17*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

#### *Female Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

#### *Male Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted

#### **Outer Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked

#### *Armory*

No Violations Noted

#### *Outer Control Bathroom*

No Violations Noted

#### *Trap*

No Violations Noted

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

*Visiting Room # EE-29*

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Floor tiles damaged under vending machines

Structural Maintenance: Ceiling water damaged

*Janitor's Closet*

No Violations Noted

*Attorney Room # EE-21 & EE-22*

No Violations Noted

*Non-Contact Visiting Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

*Break Room # EE-23*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dusty

**Records Area**

*Records # EE-10*

No Violations Noted

*Records Break Room # EE-13*

No Violations Noted

*Male Visitor Bathroom # FE-10*

No Violations Noted

*Female Visitor Bathroom # FE-9*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

**Bottom Control Corridor**

*Mechanical/Fire Storage Room*

Unable to Inspect – Locked

**Lower Control**

No Violations Noted

**Upper Control**

No Violations Noted

*Bathroom*

No Violations Noted

*Janitor's Closet # EE-2*

No Violations Noted

## SECOND LEVEL

### Lower Program Corridor

*Female Bathroom # E1-17*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Male Bathroom # E1-18*

No Violations Noted

*DOS-Captain's Office # E1-27*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Masjid # E1-29*

No Violations Noted

*Deputy of Classification Treatment # E1-31*

No Violations Noted

*Lower Classroom # 6*

No Violations Noted

*Lower Classroom # 7*

No Violations Noted

*Lower Classroom # 8*

No Violations Noted

*Bathroom # DI-16*

105 CMR 451.123\* Maintenance: Partitions rusted  
105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink Closet # DI-15*

No Violations Noted

*Library # DI-14*

No Violations Noted

*Slop Sink Closet # DI-13 (in Library)*

Unable to Inspect – Locked

*Chapel # DI-5*

No Violations Noted

*Janitor's Closet # E1-1*

105 CMR 451.353 Interior Maintenance: Floor paint damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*RTU # E1-11*

No Violations Noted

**New Mans Unit # D2-10**

**Intake Area**

*Janitor's Closet # D2-9*

No Violations Noted

*Staff Bathroom # D2-8*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60<sup>0</sup>F at handwash sink

*Video Conference Room # D2-7*

No Violations Noted

*IPS Storage # D2-6*

No Violations Noted

*Body Scan Room*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Office # D2-43*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Cells*

No Violations Noted

*IPS Office # D2-38*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 59<sup>0</sup>F at handwash sink

**Property # D2-5**

No Violations Noted

**Mental Health Offices # D2-4**

No Violations Noted

**Laundry**

105 CMR 451.130

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, washing machine # 1 out-of-order  
Plumbing: Plumbing not maintained in good repair, washing machine drains not working properly

105 CMR 451.353

Interior Maintenance: Dirty pillows observed on floor behind washing machines

*Office # E2-33*

No Violations Noted

*Supply Closet # E2-32*

No Violations Noted

**Food Service**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Inmate Dining Room**

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, window cracked

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Window screen damaged

*Janitor's Closet # E2-7*

No Violations Noted

No Violations Noted

**Kitchen**

*Serving Line*

- FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged on 2 warming units
- FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
- FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, tile grout lines dirty
- FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, doors on True warmer did not stay shut

*Hallway*

- FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged
- FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
- FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer in refrigerator

**Main Kitchen**

- FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout kitchen
- FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, staff observed without beard guards/hair nets
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty at entrance
- FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at entrance under wall fan
- FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or shielded, light shield missing on several light fixtures throughout kitchen
- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty near walk-in cooler

*Handwash Sink*

- FC 6-301.14 Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink
- FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, bracket holding sink to wall rusted

*3-Compartment Sink*

- FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer head dirty

*Tray Return Area*

- FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

*Dishwashing Machine Area*

- FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, 2 wall fans dusty
- FC 4-901.11(A) Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal trays observed being stacked wet

*Ice Machine*

No Violations Noted

*Mop Closet E2-20*

No Violations Noted

*Prep Area*

No Violations Noted

*Hood Vents*

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, hood vent dirty

*Kettle Area*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet between kettles leaking

*2-Compartment Sink*

FC 5-203.14(B)

Plumbing System; Numbers and Capacities: Right and left side faucet missing backflow prevention device<sup>P</sup>

*Walk-In Cooler*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged

FC 4-204.112(B)

Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer in refrigerator

*Walk-In Freezer*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up inside entrance

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on fans

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door damaged

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door latch damaged

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, door unable to shut properly

*Handwash Sink*

FC 6-301.14

Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

*Dry Storage*

No Violations Noted

*Office*

105 CMR 451.350\*

Structural Maintenance: Window cracked

*Storage Closet*

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Paper products not stored at least 6" off the ground

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Inmate Break Area*

No Violations Noted

**Supply Area**

*Loading Dock*

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, door not tight fitting

FC 6-202.15(D)(1)

Design, Construction, and Installation; Functionality: Screens missing from window near loading dock door

*Recycling Room*

105 CMR 451.350\*

Structural Maintenance: Window cracked

*Swill Room*

No Violations Noted

*Maintenance # E2-39*

No Violations Noted

*Chemical Storage # E2-36*

No Violations Noted

*Bathroom # E2-30*

FC 6-301.11

Numbers and Capacity; Handwashing Sinks: No soap at handwash sink<sup>Pf</sup>

*Staff Bathroom # E2-31*

FC 3-305.11(A)(1)

Preventing Contamination from the Premises; Food Storage: Food not stored in a clean, dry location, paper products stored in shower

**Culinary Arts # E2-12**

Unable to Inspect – Not in Use

**Health Service Unit**

*Control*

105 CMR 451.350\*

Structural Maintenance: Window cracked at entrance

*Holding Cell # D2-17*

No Violations Noted

*Mental Health D2-18*

No violations Noted

*Dental # D2-20*

No Violations Noted

*Mop Closet # D2-19*

No Violations Noted



*Nurse Practitioner I # D2-25*  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 91<sup>0</sup>F at handwash sink

*Nurse Practitioner II # D2-28*  
No Violations Noted

*X-Ray # D2-30*  
No Violations Noted

*Code 99 Room # D2-54*  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 60<sup>0</sup>F at handwash sink

*Room # D2-55*  
No Violations Noted

*Hallway # D2-56*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.350\* Structural Maintenance: Window cracked at end of hallway  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside showers  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Break Room # D2-67*  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353 Interior Maintenance: Cabinets damaged

*Health Awareness # D2-69*  
No Violations Noted

*Biohazard Room # D2-75*  
No Violations Noted

*Showers*  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # D2-79 and D2-80  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 60<sup>0</sup>F in shower # D2-80  
105 CMR 451.123 Maintenance: Radiator rusted in shower # D2-80  
105 CMR 451.123 Maintenance: Door rusted in shower # D2-79

*Female Bathroom # D2-78*  
No Violations Noted

*Cells*  
No Violations Noted

*Lab Medical Assistant # D2-66*  
No Violations Noted

*Doctor's Office # D2-61*  
No Violations Noted

*Ward # D2-60*  
No Violations Noted

*Male Bathroom # D2-58*  
No Violations Noted

*Medical Records # D2-57*

No Violations Noted

*Room # D2-31*

No Violations Noted

*Lab # D2-29*

105 CMR 480.500(B)

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment

105 CMR 480.500(I)

Procedures; Records; Record-Keeping Log: Generator did not allow reasonable access to these procedures, records, and record-keeping logs to the Department, log book not available for review

*Psych Services II # D2-27*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

*Ophthalmology # D2-26*

No Violations Noted

*Nurse's Station # D2-16*

No Violations Noted

**I.S.O.U.**

**Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling water stained

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353

Interior Maintenance: Stair treads damaged

*Nurse's Office*

No Violations Noted

*Medication Room*

No Violations Noted

*Break Room*

No Violations Noted

*Recreation Room*

No Violations Noted

*Handicapped Shower*

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Handicapped Cell*

No Violations Noted

**Upper Level**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

*Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored upside down

105 CMR 451.130

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

*Shower (Left)*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Shower (Right)*

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # M8, M9, M11, and M12

105 CMR 451.350

Structural Maintenance: Window cracked in cell # M5

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # M12

**Lower Level**

*Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Treatment Room*

No Violations Noted

*Shower (Left)*

105 CMR 451.123\*

Maintenance: Soap scum on floor and walls

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

105 CMR 451.123\*

Maintenance: Sprinkler head rusted

105 CMR 451.123\*

Maintenance: Wall tiles damaged

*Shower (Right)*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

105 CMR 451.123\*

Maintenance: Floor epoxy damaged

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Soap scum on walls

*Cells*

No Violations Noted

**CCRS Office # C2-8**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

*Bathroom # C2-9*

No Violations Noted

**Sampson Unit**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\* Structural Maintenance: Window cracked

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Window cracked

*Closet # CL2-12*

No Violations Noted

*Program Room*

No Violations Noted

*Program Room # CL2-11*

No Violations Noted

*Staff Break Room # CL2-10*

No Violations Noted

*CPO Office # CL2-17*

No Violations Noted

*Med Room # CL2-18*

Unable to Inspect – Locked

*Razor Closet # CL2-19*

No Violations Noted

*Handicapped Cell # CL2-22*

No Violations Noted

*Handicapped Shower # CL2-20*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall tile grout lines dirty, possible mold/mildew

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower control leaking

**Top Tier**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway

*Janitor's Closet # CM-13*

105 CMR 451.130\* Plumbing: No backflow preventer on sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink

*Shower # CM-14*

Unable to Inspect – In Use

*Shower # CM-15*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Ceiling paint damaged  
Maintenance: Soap scum on floor

*Cells*  
105 CMR 451.350\*  
105 CMR 451.130\*

Structural Maintenance: Window cracked in cell # C2-M12  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # C2-M8

**Bottom Tier**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

*Janitor's Closet # CG-13*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Shower # CG-14*  
105 CMR 451.123\*

Maintenance: Soap scum on floor

*Shower # CG-15*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Wall tiles damaged

*Cells*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.350

Structural Maintenance: Window cracked in cell # C2-G14  
Interior Maintenance: Floor tiles damaged in cell # C2-G8  
Structural Maintenance: Window cracked in cell # C2-G13

**Restricted Housing Unit (Segregation)**

**Control**

105 CMR 451.350\*

Structural Maintenance: Windows cracked

*Control Bathroom*

No Violations Noted

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged  
Interior Maintenance: Stair treads damaged

*Staff Break Room # CL2-30*

No Violations Noted

*Supply Closet # CL2-28*

No Violations Noted

*Medical Cubical*

No Violations Noted

*Handicapped Cell # CL2-25*

No Violations Noted

*Handicapped Shower # CL2-27*

No Violations Noted

## Top Tier

### *Janitor's Closet # CM-40*

No Violations Noted

### *Shower # CM-41*

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Ceiling vent rusted

### *Shower # CM-42*

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

### *Cells*

No Violations Noted

## Bottom Tier

### *Janitor's Closet # CG-40*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### *Shower # CG-41*

105 CMR 451.123\*

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

### *Shower # CG-42*

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

### *Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # G11

### Attucks 1 & 2 Med Room # EI-7

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98<sup>0</sup>F at handwash sink

## Recovery Unit

### **Control**

105 CMR 451.200\*

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

### *Control Bathroom*

No Violations Noted

### **Common Area**

105 CMR 451.350\*

Structural Maintenance: Window cracked

### *Handicapped Cell*

No Violations Noted

### *Razor Closet*

No Violations Noted

*Medical Office*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 64<sup>0</sup>F at handwash sink

*Office # 1*

No Violations Noted

*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

**Top Tier Left Side**

*Slop Sink Closet # FM-13*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Showers*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Soap scum on floor in shower # 1 and 2  
Maintenance: Soap scum on curtain in shower # 1  
Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

*Cells*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.103

Structural Maintenance: Window cracked in cell # FM-12  
Interior Maintenance: Wall vent dusty in cell # FM-4  
Interior Maintenance: Wall paint damaged in cell # FM-11  
Mattresses: Mattress damaged in cell # FM-8

**Bottom Tier Left Side**

105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Floor tiles damaged in hallway  
Structural Maintenance: Window cracked in hallway

*Slop Sink Closet*  
105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Shower (Left)*

No Violations Noted

*Shower (Right)*  
105 CMR 451.123\*

Maintenance: Soap scum on walls

*Medical Room # FG-1*  
105 CMR 205.103(A)\*

Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink

105 CMR 451.126\*  
105 CMR 451.124

Hot Water: Hot water temperature recorded at 73<sup>0</sup>F at handwash sink  
Water Supply: Insufficient water supply in quantity and pressure at handwash sink

*Cells*  
105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # FG-12

**Bottom Tier Right Side**

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Window cracked in hallway  
Interior Maintenance: Floor tiles damaged in hallway

*Slop Sink # G-40*  
105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Shower # G-41*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls  
Maintenance: Floor epoxy damaged at entrance

*Handicapped Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls

*Cells*

105 CMR 451.141\*  
105 CMR 451.353\*  
105 CMR 451.103

Screens: Screen damaged in cell # FG-21  
Interior Maintenance: Heater rusted in cell # FG-21  
Mattresses: Mattress damaged in cell # FG-28

**Top Tier Right Side**

105 CMR 451.353\*

Interior Maintenance: Stair treads damaged

*Slop Closet # M-40*

No Violations Noted

*Shower # M-41*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls  
Maintenance: Soap scum on shower curtain  
Maintenance: Floor epoxy damaged at entrance

*Shower # M-42*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Soap scum on floor  
Maintenance: Soap scum on walls  
Maintenance: Soap scum on shower curtain  
Hot Water: Shower water temperature 58°F

*Cells*

105 CMR 451.350\*  
105 CMR 451.103

Structural Maintenance: Window cracked in cell # FM-29  
Mattresses: Mattress damaged in cell # FM-24, FM-26, and FM-30

**Attucks 2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Window broken  
Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Window cracked  
Interior Maintenance: Water pooling on floor outside janitor's closet and showers

*Handicapped Cell*

No Violations Noted

*Razor Closet # GL-7*

No Violations Noted



*CPO Office*

No Violations Noted

*Meeting Room*

No Violations Noted

**Top Tier Left Side**

*Janitor's Closet # GM-13*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Shower # GM-14*

105 CMR 451.123

Maintenance: Soap scum on floor

*Shower # GM-15*

105 CMR 451.123\*

Maintenance: Soap scum on floor

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor tiles rusted in cell # GM-10

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # GM-9 and GM-13

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # GM-3, GM-6 and GM-7

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in cell # GM-8

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # GM-9, GM-11, and GM-12

**Bottom Tier Left Side**

*Janitor's Closet # GG-13*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Water pooling on floor and leaking into common area

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Shower # GG-14*

Unable to Inspect – In Use

*Shower # GG-15*

105 CMR 451.123\*

Maintenance: Soap scum on floor

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # GG-9, GG-10, GG-11, and GG-13

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # GG-12 and GG-13

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # GG-3

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # GG-5

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # CG-10

**Bottom Tier Right Side**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

*Janitor's Closet # GG-40*

No Violations Noted

*Shower # GG-41*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Soap scum on floor

*Handicapped Shower # GG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # GG-23  
105 CMR 451.141\* Screens: Screen damaged in cell # GG-22  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # GG-16  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GG-19  
105 CMR 451.103 Mattresses: Mattress damaged in cell # CG-20  
105 CMR 451.141 Screens: Screen damaged in cell # CG-25

**Top Tier Right Side**

105 CMR 451.353 Interior Maintenance: Floor tiles missing in hallway

*Janitor's Closet # GM-40*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # GM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Shower # GM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # GM-20 and GM-29  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # GM-18  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # GM-20  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # GM-18  
105 CMR 451.353\* Interior Maintenance: Ceiling water stained in cell # GM-24  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # GM-16, GM-17, and GM-28,  
105 CMR 451.350 Structural Maintenance: Window cracked in cell # GM-18  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # GM-22, GM-26, and GM-27

**Attucks 3**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Paint damaged on handrails  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Handicapped Cell # JL-9*

No Violations Noted

*Razor Closet # JL-7*

No Violations Noted

*CPO Office*

No Violations Noted

*Meeting Rooms*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in Meeting Room # 2

**Top Tier Left Side**

105 CMR 451.353

Interior Maintenance: Baseboard damaged outside showers

*Janitor's Closet # JM-13*

105 CMR 451.130\*

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

*Shower # JM-14*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Soap scum on shower curtain

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123

Maintenance: Ceiling vent damaged

*Shower # JM-15*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Soap scum on shower curtain

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # JM-14

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # JM-9

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # JM-12 and JM-13

**Bottom Tier Left Side**

*Janitor's Closet # JG-13*

105 CMR 451.353

Interior Maintenance: Wet mops stored in slop sink

*Shower # JG-14*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Floor epoxy damaged

105 CMR 451.123\*

Maintenance: Soap scum on shower curtain

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

*Shower # JG-15*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Soap scum on shower curtain

105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # JG-12

105 CMR 451.141

Screens: Screen damaged in cell # JG-6

**Bottom Tier Right Side**

*Janitor's Closet # JG-40*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Shower # JG-41*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on shower curtain  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

*Handicapped Shower # JG-42*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Door rusted  
105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.123\* Maintenance: Soap scum on bench  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Door paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # JG-26  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JG-25  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JG-17, JG-29, and JG-30

**Top Tier Right Side**

105 CMR 451.353\* Structural Maintenance: Window cracked in hallway

*Janitor's Closet # JM-40*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # JM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Shower # JM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Tile grout dirty, possible mold/mildew  
105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # JM-16  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # JM-25 and JM-26  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # JM-23, JM-24, and JM-30  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # JM-28 and JM-29

**Attucks 4**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\* Structural Maintenance: Door window cracked  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.350\* Structural Maintenance: Window cracked near handicapped cell  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Handicapped Cell # HL-9*

No Violations Noted

*Razor Closet # HL-7*

No Violations Noted

*CPO Office*

No Violations Noted

*Meeting Rooms*

No Violations Noted

**Top Tier Left Side**

105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Janitor's Closet # HM-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # HM-14*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Shower # HM-15*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HM-4 and HM-14  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # HM-8  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # HM-5 and HM-15

**Bottom Tier Left Side**

*Janitor's Closet # HG-13*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Shower # HG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123 Maintenance: Tile grout dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower running continuously  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Shower # HG-15*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Tile grout dirty, possible mold/mildew  
Maintenance: Wall tiles damaged  
Maintenance: Soap scum on walls

*Cells*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # HG-2 and HG-5  
Interior Maintenance: Wall vent blocked in cell # HG-9 and HG-10

**Bottom Tier Right Side**

*Janitor's Closet # HG-40*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall vent dusty  
Interior Maintenance: Light out

*Shower # HG-41*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Soap scum on curtain  
Maintenance: Ceiling dirty, possible mold/mildew

*Handicapped Shower # HG-42*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Door frame rusted  
Maintenance: Inside of door rusted  
Maintenance: Soap scum on floor

*Cells*

105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.350

Structural Maintenance: Window cracked in cell # HG-17, HG-22, and HG-25  
Interior Maintenance: Wall vent blocked in cell # HG-28  
Structural Maintenance: Window cracked in cell # HG-19

**Top Tier Right Side**

*Janitor's Closet # HM-40*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Shower # HM-41*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Tile grout dirty, possible mold/mildew  
Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Soap scum on walls

*Shower # HM-42*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Soap scum on walls

*Cells*

105 CMR 451.350\*  
105 CMR 451.353  
  
105 CMR 451.353

Structural Maintenance: Window cracked in cell # HM-22 and HM-26  
Interior Maintenance: Wall vent blocked in cell # HM-16, HM-21, HM-23, HM-24, HM-25, HM-27, and HM-30  
Interior Maintenance: Wall vent dusty in cell # HM-20 and HM-28

**Lieutenant's Office # L1-11**

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

*Bathroom # H1-15*

No Violations Noted

**Dawes 1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.350

Interior Maintenance: Paint damaged on handrails

Interior Maintenance: Wall paint damaged

Structural Maintenance: Window cracked

*Razor Closet # LI-7*

No Violations Noted

*CPO Office*

No Violations Noted

*Shaving Room*

No Violations Noted

*Meeting Room*

No Violations Noted

**Top Tier Left Side**

*Janitor's Closet # LM-13*

105 CMR 451.130\*

105 CMR 451.353

105 CMR 451.353

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

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Wall paint damaged

*Shower # LM-14*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Soap scum on floor

Maintenance: Tile grout dirty, possible mold/mildew

*Shower # LM-15*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on floor

Maintenance: Soap scum on walls

Maintenance: Tile grout dirty, possible mold/mildew

Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LM-4  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LM-11  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # LM-2  
105 CMR 451.141 Screens: Screen damaged in cell # LM-7  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LM-4, LM-9, and LM-10  
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LM-3  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # LM-11

**Bottom Tier Left Side**

*Janitor's Closet #LG-13*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # LG-14*

105 CMR 451.123 Maintenance: Soap scum on floor  
105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # LG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Walls rust stained

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # LG-4 and LG-10  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # LG-12  
105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # LG-9

**Bottom Tier Right Side**

*Janitor's Closet #LG-40*

No Violations Noted

*Shower # LG-41*

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Handicapped Shower # LG-42*

105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.123 Maintenance: Door rusted  
105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # LG-16, LG-17, and LG-28  
105 CMR 451.353\* Interior Maintenance: Wall vent dusty in cell # LG-18  
105 CMR 451.141 Screens: Screen damaged in cell # LG-20  
105 CMR 451.350 Structural Maintenance: Window cracked in cell # LG-19 and LG-24

*Handicapped Cell # LI-9*

No Violations Noted



**Top Tier Right Side**

*Janitor's Closet #LM-40*

No Violations Noted

*Shower #LM-41*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Wall tile grout lines moldy  
Maintenance: Floor epoxy damaged  
Maintenance: Ceiling dirty, possible mold/mildew

*Shower #LM-42*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Wall tile grout lines moldy  
Maintenance: Ceiling dirty, possible mold/mildew  
Plumbing: Plumbing not maintained in good repair, shower head leaking  
Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.350\*  
105 CMR 451.141\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.350

Structural Maintenance: Window cracked in cell # LM-23  
Screens: Screen damaged in cell # LM-28  
Interior Maintenance: Wall vent dusty in cell # LM-16  
Interior Maintenance: Wall vent blocked in cell # LM-21 and LM-22  
Interior Maintenance: Wall paint damaged in cell # LM-26 and LM-29  
Structural Maintenance: Window cracked on door to cell # LM-20

**Dawes 2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Structural Maintenance: Window cracked  
Interior Maintenance: Stair treads damaged  
Interior Maintenance: Paint damaged on handrails  
Interior Maintenance: Wall paint damaged around phones

*Razor Closet #KL-7*

No Violations Noted

*CPO's Office*

No Violations Noted

*Meeting Rooms*

No violations Noted

*Handicapped Cell #KL-9*

No Violations Noted

## Top Tier Left Side

### *Janitor's Closet # KM-13*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wet mop stored upside down  
Interior Maintenance: Ceiling vent dusty

### *Shower # KM-14*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Wall tile grout lines dirty, possible mold/mildew  
Maintenance: Floor epoxy damaged  
Maintenance: Ceiling dirty, possible mold/mildew

### *Shower # KM-15*

Unable to Inspect – In Use

### *Cells*

105 CMR 451.141\*  
105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.141  
105 CMR 451.103

Screens: Screen damaged in cell # KM-10  
Structural Maintenance: Window cracked in cell # KM-1, KM-9, and KM-14  
Structural Maintenance: Wall vent blocked in cell # KM-13  
Interior Maintenance: Wall vent blocked in cell # KM-4 and KM-8  
Screens: Screen damaged in cell # KM-15  
Mattresses: Mattress damaged in cell # KM-12

## Bottom Tier Left Side

### *Janitor's Closet # KG-13*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint damaged  
Interior Maintenance: Wet mops stored in bucket

### *Shower # KG-14*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Ceiling dirty, possible mold/mildew

### *Shower # KG-15*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls  
Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Ceiling paint damaged

### *Cells*

105 CMR 451.141\*  
105 CMR 451.350\*  
105 CMR 451.130\*  
  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.350

Screens: Screen damaged in cell # KG-4, KG-8, and KG-14  
Structural Maintenance: Window cracked in cell # KG-15  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-5  
Interior Maintenance: Wall vent blocked in cell # KG-2 and KG-8  
Interior Maintenance: Wall paint damaged in cell # KG-6  
Structural Maintenance: Window cracked in cell # KG-8

## Bottom Tier Right Side

### *Janitor's Closet # KG-40*

No Violations Noted

### *Shower # KG-41*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor  
Maintenance: Ceiling dirty, possible mold/mildew  
Maintenance: Floor epoxy damaged

*Handicapped Shower # KG-42*

105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.123\* Maintenance: Floor surface unfinished at entrance  
105 CMR 451.123\* Maintenance: Door rusted

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-19  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KG-28  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-26

**Top Tier Right Side**

*Janitor's Closet # KM-40*

105 CMR 451.353 Interior Maintenance: Wet mops stored upside down

*Shower # KM-41*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Wall tiles damaged  
105 CMR 451.123 Maintenance: Wall tile grout dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew  
105 CMR 451.123 Maintenance: Soap scum on curtain

*Shower # KM-42*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Wall tile grout lines moldy  
105 CMR 451.123\* Maintenance: Floor epoxy damaged  
105 CMR 451.123 Maintenance: Soap scum on curtain

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KM-17, KM-18, and KM-21  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # KM-19, KM-23, and KM-27  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # KM-20  
105 CMR 451.141\* Screens: Screen damaged in cell # KM-22  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # KM-17 and KM-21

**Staff Bathroom # OU-10**

No Violations Noted

**CPO Offices**

No Violations Noted

**Orientation Unit**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.350\* Structural Maintenance: Window cracked in hallway outside entrance

**Control**

105 CMR 451.350\* Structural Maintenance: Window cracked on door

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Dog Program Room*

No Violations Noted

No Violations Noted

**Top Tier**

*Shower # OUM1-OUM5*

105 CMR 451.123\*

105 CMR 451.130\*

105 CMR 451.123\*

105 CMR 451.123

Unable to Inspect shower # OUM-3 – In Use

Maintenance: Soap scum on floor in shower # OUM-5

Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2

Maintenance: Wall caulking dirty and damaged in shower # OUM-1

Maintenance: Soap scum on walls and floor in shower # OUM-1

*Janitor's Closet # OUM6*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Dog Storage Area # OU-19*

No Violations Noted

*Cells*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.141\*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 142

Interior Maintenance: Floor tiles missing in cell # 134

Screens: Screen damaged in cell # 145, 146, 148, and 150

Interior Maintenance: Floor tiles damaged in cell # 141

Interior Maintenance: Wall vent blocked in cell # 131, 132, 136, 139, 140, 141, 144, 145, 146, 147, 148, 150, 151, 153, 154, 156, and 157

Screens: Screen damaged in cell # 144 and 151

Interior Maintenance: Floor tiles missing in cell # 132, 152, 153, and 159

Interior Maintenance: Wall vent blocked in cell # 133, 137, 142, 143, and 152

Interior Maintenance: Floor tiles damaged in cell # 155

105 CMR 451.141

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

**Bottom Tier**

*Shower # OUG1-OUG5*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Unable to Inspect shower # OUG-1 – In Use

Maintenance: Soap scum on floor in shower # OUG-5

Maintenance: Soap scum on walls in shower # OUG-5

Maintenance: Floor surface damaged shower # OUG-5

Maintenance: Ceiling dirty in shower # OUG-5, possible mold/mildew

Maintenance: Door dirty in shower # OUG-5, possible mold/mildew

*Janitor's Closet # OUG6*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wet mops stored upside down

Interior Maintenance: Floor surface damaged

*Cells*

105 CMR 451.353\*

105 CMR 451.141\*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Floor tiles rusted in cell # 108

Screens: Screens damaged in cell # 112, 115, 125, and 126

Structural Maintenance: Window cracked on door to cell # 120

Interior Maintenance: Floor tiles damaged in cell # 117

Interior Maintenance: Ceiling paint damaged in cell # 118

Interior Maintenance: Wall vent blocked in cell # 119

Interior Maintenance: Floor tiles missing in cell # 102, 113, and 115

Interior Maintenance: Wall vent blocked in cell # 104, 112, 126, and 130

Interior Maintenance: Floor tiles damaged in cell # 105 and 118

Structural Maintenance: Window cracked on door to cell # 111

*Razor Room*

No Violations Noted

**Industries Building**

**Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom*

No Violations Noted

*Storage Closet*

Unable to Inspect – Locked

**Spectrum A2-16**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

**Health Services Admin. A2-24**

105 CMR 451.200

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

**Mental Health**

No Violations Noted

*Bathroom*

No Violations Noted

**Gym Program Room # A2-32**

No Violations Noted

*Bathroom (in Program Room)*

Unable to Inspect – Locked

**Gym**

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Weight Room*

105 CMR 451.353\*

Interior Maintenance: Padding damaged on exercise equipment

*Music Room # A2-41*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Office # A2-39*

No Violations Noted

*Stairwell # A2-43*

No Violations Noted

*Staff Bathroom # A2-44*

No Violations Noted

<i>Closet # A2-45</i>	No Violations Noted
<i>Storage # A2-46</i>	Unable to Inspect – Locked
<b>Slop Sink # B2-7</b>	No Violations Noted
<b>American Vet Dogs Room # B2-4</b>	No Violations Noted
<b>Print Shop</b>	
<i>Main Area</i>	No Violations Noted
<i>Office # B2-11</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # B2-16</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Loading Dock</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Paper Room # B2-21</i>	No Violations Noted
<b>Barber Shop</b> 105 CMR 451.353*	Interior Maintenance: Counter top damaged
<b>Classrooms</b>	
<i>Computer Lab</i>	No Violations Noted
<i>Principal's Office # A2-10</i>	No Violations Noted
<i>Closet # A2-9</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Room # A2-11*

No Violations Noted

*Room # A2-20*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Room # A2-27*

No Violations Noted

*Room # A2-29*

No Violations Noted

*Janitor's Closet # A2-31*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in sink

*Inmate Bathroom # A2-30*

No Violations Noted

*Staff Bathroom # A2-21*

No Violations Noted

*Staff Bathroom # A2-18*

105 CMR 451.123

Maintenance: Ceiling vent dusty

### **OLD COLONY MINIMUM**

#### **Common Area**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged underneath vending machines

*Staff Break Room*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single use utensils left uncovered and open to contamination

105 CMR 451.200\*

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

105 CMR 451.200

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

*Offices*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mops stored in buckets

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Barber Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Medical*

105 CMR 451.126

Hot Water: Hot water temperature 57°F at handwash sink

*Medical Bathroom*

105 CMR 451.130\*

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

*Large Classroom*

No Violations Noted

*Library*

No Violations Noted

*Small Classroom*

No Violations Noted

**Dorm Side B**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout  
105 CMR 451.353\* Interior Maintenance: Caulking damaged on counter top near handwash sink  
105 CMR 451.344\* Illumination in Habitable Areas: Light flickering  
105 CMR 451.344 Illumination in Habitable Areas: Several lights out  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353 Interior Maintenance: Baseboard missing

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 135<sup>0</sup>F at handwash sink # 4  
105 CMR 451.123\* Maintenance: Hand dryer out-of-order  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
105 CMR 451.123 Maintenance: Floor surface damaged  
105 CMR 451.123 Maintenance: Light out  
105 CMR 451.123 Maintenance: Hand sanitizer dispenser damaged

*Showers*

105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 1  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 6, 7, and 8  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 76<sup>0</sup>F in shower # 7  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 86<sup>0</sup>F in shower # 8  
105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1-8  
105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 3, 6, and 7  
105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 5 and 8  
105 CMR 451.123 Maintenance: Light out  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

*Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # B-1, B-2, B-3, B-8, and B-10  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # B-1, B-4, B-5, B-7, and B-10  
105 CMR 451.353\* Interior Maintenance: Door knob surface damaged in dorm # B-1, B-3, B-4, B-5, B-6, B-7, B-8, and B-10  
105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, lights out in dorm # B-3, B-7, and B-9  
105 CMR 451.103 Mattresses: Mattress damaged in dorm # B-1, B-6, B-7, B-8, and B-10  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # B-7  
105 CMR 451.353 Interior Maintenance: Ceiling vent cover missing in dorm # B-7  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # B-2  
105 CMR 451.353 Interior Maintenance: Door rusted in all dorm rooms



## **Dorm Side A**

### *Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout  
105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
105 CMR 451.353 Interior Maintenance: Wall paint damaged

### *Bathroom*

105 CMR 451.123 Maintenance: Wet mop stored in bucket  
105 CMR 451.123 Maintenance: Wall paint damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure at handwash sink # 1

### *Showers*

105 CMR 451.123\* Unable to Inspect Shower # 6 and 8 – In Use  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1-7  
105 CMR 451.123\* Maintenance: Caulking dirty in all showers  
105 CMR 451.123\* Maintenance: Water pooling on floor outside showers  
105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 7  
105 CMR 451.123\* Maintenance: Soap scum on floor outside all showers  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal missing  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 and 3 out-of-order  
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5

### *Rooms*

105 CMR 451.321\* Cell Size: Inadequate floor space in dorm rooms  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in hallway  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in dorm # A-2 and A-5  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-3, A-4, A-5, A-6, A-7, A-8, and A-9  
105 CMR 451.353\* Interior Maintenance: Light shield missing in dorm # A-4  
105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out in dorm # A-6, A-7, and A-10  
105 CMR 451.353\* Interior Maintenance: Door knob damaged in dorm # A-3, A-4, A-5, A-6, A-7, and A-9  
105 CMR 451.353\* Interior Maintenance: Ceiling vent damaged in dorm # A-5 and A-7  
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in dorm # A-5, A-8, and A-9  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # A-10  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # A-3 and A-7  
105 CMR 451.353 Interior Maintenance: Door knob damaged in dorm # A-2

## **Dorm Side C**

105 CMR 451.350\* Structural Maintenance: Door not rodent and weathertight  
105 CMR 451.353 Interior Maintenance: Door frame rotted at entrance  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance

### *Control*

No Violations Noted

### *Control Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged

*Vending 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  
105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged  
105 CMR 451.353 Interior Maintenance: Floor dirty

*TV Room*

No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at drinking water sink

*Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged at entrance  
105 CMR 451.123\* Maintenance: Wall fan dusty  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 150<sup>0</sup>F at handwash sink # 1  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose on slop sink  
105 CMR 451.123\* Maintenance: Dryer vent duct damaged  
105 CMR 451.123\* Maintenance: Floor paint damaged  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5  
105 CMR 451.123\* Maintenance: Unlabeled chemical bottle  
105 CMR 451.123 Maintenance: Partitions rotted  
105 CMR 451.123 Maintenance: Floor surface damaged and left unfinished  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washing machine not draining properly  
105 CMR 451.123 Maintenance: Water pooling on floor underneath and around washing machines  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
105 CMR 451.123 Maintenance: Wall vent fan dusty  
105 CMR 451.123 Maintenance: Ceiling and wall dusty around ceiling vent

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 4, 5, and 6  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 132<sup>0</sup>F in shower # 7  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 and 4  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 2  
105 CMR 451.123\* Maintenance: Floor paint damaged outside showers  
105 CMR 451.123\* Maintenance: Soap scum on floor and walls in shower # 4, 5, 6, and 7  
105 CMR 451.123 Maintenance: Water pooling on floor outside showers  
105 CMR 451.123 Maintenance: Curtain missing in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3  
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 7  
105 CMR 451.123 Maintenance: Wall vent fan dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 3

*Dorm*

105 CMR 451.103\*  
105 CMR 451.103  
105 CMR 451.353

Mattresses: Mattress damaged at bed # 10  
Mattresses: Mattress damaged at bed # 19, 43, and 44  
Interior Maintenance: Ceiling vent dusty

*Slop Sink Closet*

No Violations Noted

**Minimum Visiting Area**

*Common Area*

105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged  
Structural Maintenance: Rear door not rodent and weathertight  
Interior Maintenance: Baseboard damaged

*Male Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Baseboard damaged  
Maintenance: Light out  
Maintenance: Mirror rusted  
Maintenance: Flies observed

*Female Bathroom*

105 CMR 451.123

Maintenance: Ceiling tiles missing

*Inmate Bathroom/Slop Sink*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.117

Maintenance: Wall ventilation fan missing  
Maintenance: Light shield missing  
Toilet Fixtures: Toilet fixture dirty

**Gym**

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Wall insulation damaged  
Interior Maintenance: Ceiling insulation damaged  
Interior Maintenance: Floor surface bubbling near bathroom  
Interior Maintenance: Padding damaged on exercise equipment  
Interior Maintenance: Walls damaged

*Bathroom*

105 CMR 451.130\*  
105 CMR 451.130  
105 CMR 451.126  
105 CMR 451.117  
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly  
Plumbing: Plumbing not maintained in good repair, toilet running continuously  
Hot Water: Hot water temperature recorded at 101<sup>0</sup>F at handwash sink  
Toilet Fixtures: Toilet fixture dirty  
Maintenance: Wall surface damaged

*Gym Office*

No Violations Noted

**Towers**

**Pedestrian Tower**

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Ceiling tiles missing  
Interior Maintenance: Floor tiles damaged  
Structural Maintenance: Windows cracked

**Tower # 1**

105 CMR 451.126  
105 CMR 451.200

Hot Water: Hot water temperature recorded at 65<sup>0</sup>F at handwash sink  
Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave oven damaged

**Tower # 2**

105 CMR 451.141\*

Screens: Screens damaged

**Vehicle Tower**

105 CMR 451.200

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

**Observations and Recommendations**

1. The inmate population was 626 at the time of inspection.
2. The Culinary Arts Kitchen was closed at the time of inspection. The Department asks that you keep us apprised of any plans to make this kitchen operational.

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, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH