



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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July 14, 2021

Steven W. Tompkins, Sheriff  
 Suffolk County Sheriff's Department  
 20 Bradston Street  
 Boston, MA 02118 (electronic copy)

Re: Facility Inspection – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

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 Suffolk County House of Correction on June 29, 30, and July 1, 2021 accompanied by Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer and Captain Brian Reynolds, Support Service Supervisor. Violations noted during the inspection are listed below including 620 repeat violations:

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

Sincerely,

Patrick Wallace  
 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting 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)  
 William Sweeney, Superintendent (electronic copy)  
 John Fallon, EHSO/FSO (electronic copy)  
 Brian Reynolds, Captain, Support Service Supervisor (electronic copy)  
 Dan Prendergast, Principle Health Inspector, City of Boston Health Division (electronic copy)  
 Clerk, Massachusetts House of Representatives  
 Clerk, Massachusetts Senate

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**BUILDING # 1**

**11<sup>th</sup> Floor**

*Staff Bathroom # 1142*

No Violations Noted

*Classroom # 1145*

No Violations Noted

*Classroom # 1156*

No Violations Noted

*Slop Sink Room # 1158*

No Violations Noted

*Meeting Room*

No Violations Noted

***Program Area***

*Classroom # 1 1151*

No Violations Noted

*Classroom # 2 1153*

No Violations Noted

*Caseworker's Office # 1143*

No Violations Noted

**Unit 1-11-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

*Showers*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking

*Bathroom*

No Violations Noted

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Dryer vent duct not connected properly

*Kitchenette*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105°F at handwash sink

*Cells*

No Violations Noted

**Unit 1-11-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2 and 3

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1, 2, and 3

105 CMR 451.130

Hot Water: Shower water temperature recorded at 69°F in shower # 3

*Bathroom*

Unable to Inspect - Not in Use

*Laundry Area*

No Violations Noted

*Kitchenette*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 69°F at handwash sink

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*Cells*

No Violations Noted

**10<sup>th</sup> Floor**

*10<sup>th</sup> Floor Visiting Room*

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

No Violations Noted

*Room # 1059*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 1074*

No Violations Noted

*Slop Sink Room # 1050*

No Violations Noted

**Unit 1-10-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2  
Maintenance: Door frame rusted in shower # 1, 2, and 3

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Floor paint damaged in cell # 8, 11, 13, and 14  
Mattresses: Mattress damaged in cell # 13 and 14

**Unit 1-10-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3  
Maintenance: Door frame rusted in shower # 2 and 3  
Hot Water: Shower water temperature recorded at 64°F in shower # 3

*Kitchenette*

No Violations Noted

*Laundry Area*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Dryer vent not connected properly  
Interior Maintenance: Excessive lint build-up observed behind dryer

*Cells*

105 CMR 451.103\*  
105 CMR 451.103  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 13  
Mattresses: Mattress damaged in cell # 6  
Interior Maintenance: Floor paint damaged in cell # 14

**Unit 1-10-3**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Cells*

No Violations Noted

*Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Maintenance: Soap scum on walls

*Caseworker's Office*

No Violations Noted

**Unit 1-10-4 Women's Infirmary Area**

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Supply Closet*

No Violations Noted

*Exam Room*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**9<sup>th</sup> Floor**

*Staff Bathroom # 944*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Maintenance: Floor paint damaged

*Slop Sink # 956*

No Violations Noted

*Recreation Deck # 940*  
105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Programs/Education Offices*

No Violations Noted

**Unit 1-9-1**  
105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty

*Laundry Area*

No Violations Noted

*Shower Area*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130\*

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3  
Maintenance: Door frame paint damaged in shower # 1, 2, and 3  
Hot Water: Shower water temperature recorded at 80<sup>0</sup>F in shower # 2

*Closet*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Kitchenette*  
105 CMR 451.130

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

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

Interior Maintenance: Ceiling paint damaged in cell # 8, 9, and 15  
Interior Maintenance: Wall paint damaged in cell # 15  
Structural Maintenance: Ceiling water damaged in cell # 15  
Interior Maintenance: Wall paint damaged in cell # 9  
Mattresses: Mattress damaged in cell # 13

**Unit 1-9-2**  
105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.130  
105 CMR 451.123

Hot Water: Shower water temperature recorded at 80°F in shower # 3  
Maintenance: Ceiling vent dusty in shower # 3

*Closet*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

*Kitchenette*

105 CMR 451.126\*  
105 CMR 451.200\*  
  
105 CMR 451.130

Hot Water: Hot water temperature recorded at 65°F at handwash sink  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Cells*

105 CMR 451.353\*  
  
105 CMR 451.353  
105 CMR 451.130

Interior Maintenance: Floor paint damaged in cell # 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, and 16  
Interior Maintenance: Floor paint damaged in cell # 13  
Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 4

**8<sup>th</sup> Floor**

*Offices*

No Violations Noted

*Slop Sink # 848*

No Violations Noted

**Unit 1-8-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.130

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

*Laundry Area*

No Violations Noted

*Utility Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Showers*

105 CMR 451.130

Hot Water: Shower water temperature recorded at 91°F in shower # 3

*Cells*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 3, 4, 5, 6, 7, 8, 9, and 13  
Interior Maintenance: Ceiling paint damaged in cell # 4

**Unit 1-8-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Kitchenette*

105 CMR 451.353\*  
105 CMR 451.130\*  
105 CMR 451.200

Interior Maintenance: Ceiling vent dusty  
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Laundry Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1-3

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 5, 7, 8, and 10  
Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 6, 9, 11, 12, 13, 14, 15, and 16

105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Wall water damaged above window in cell # 4 and 5  
Mattresses: Mattress damaged in cell # 14

**7<sup>th</sup> Floor (Office Space)**

*Slop Sink Room # 755*

No Violations Noted

*Parole Office*

No Violations Noted

*Gang Intelligence Unit Office*

Unable to Inspect – Locked

**6<sup>th</sup> Floor**

*Case Worker's Office # 645*

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<sup>th</sup> Floor Meeting Room and Dining Hall*

105 CMR 451.360\*

Protective Measures: Building not protected against infestation, rodent droppings observed on window sills

105 CMR 451.130

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

**Unit 1-6-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 32  
Interior Maintenance: Ceiling vent dusty outside cell # 16  
Interior Maintenance: Wall paint damaged near phones

*Kitchenette*

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 451.130

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

*Upper Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 19, 20, 22, 23, 24, 26, 27, 29, 30, 31, and 32

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 27

*Upper Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 1-3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

*Lower Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 14 and 16

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 9, 10, and 11

*Lower Laundry 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

*Storage Closet # 634*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1-3

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Walls dirty

**Unit 1-6-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 1 and 17

105 CMR 451.353

Interior Maintenance: Baseboard damaged near phones

*Kitchenette*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 101<sup>0</sup>F at handwash sink

105 CMR 451.200

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

*Upper Storage Closet*

No Violations Noted

*Upper Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, and 31

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 32

*Upper Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 2

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2



*Lower Laundry*  
105 CMR 451.200

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

*Lower Cells*  
105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 2, 4, 7, 8, 10, 12, 14, and 16

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 12

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged in cell # 3 and 6

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 6, 9, and 15

*Lower Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123

Maintenance: Door frame rusted in cell # 1-3

*Staff Bathroom # 656*

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Slop Sink Closet*

No Violations Noted

## **5<sup>th</sup> Floor**

*Slop Sink Room # 563*

No Violations Noted

## **5<sup>th</sup> Floor Custody**

*Bathroom # 1*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Bathroom # 2*

No Violations Noted

*Kitchenette*

No Violations Noted

## **Unit 1-5-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 16

*Utility Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

Maintenance: Shower push button cover missing in shower # 1

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 1-3

105 CMR 451.123

Maintenance: Wall damaged around push button in shower # 1

*Kitchenette*

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: Handwash sink dirty

105 CMR 451.130

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

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 5, 6, 7, 8, 9, 11, and 16

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 5, 6, 11, 12, and 13

*Classrooms*

No Violations Noted

*Library*

No Violations Noted

**Unit 1-5-2**

*Control*

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Door frame rusted

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Dorm Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Unit 1-5-2 A**

*Office # 566*

No Violations Noted

*Shower*

105 CMR 451.123\*

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Slop Sink Closet*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 4, 5, 6, and 7

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 5

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2

## **4<sup>th</sup> Floor**

### *Hallway*

No Violations Noted

*Staff Bathroom # 445*  
105 CMR 451.353

Interior Maintenance: Floor surface damaged

### *Slop Sink # 454*

No Violations Noted

### *SERT Office*

No Violations Noted

### *Utility Room*

No Violations Noted

### *Visiting Area*

No Violations Noted

## **Unit 1-4-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

### *Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 16

### *Storage Closet*

No Violations Noted

### *Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

### *Kitchenette*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water not working at handwash sink

### *Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 15

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 1

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 4, 7, and 12

### *Recreation Deck*

No Violations Noted

## **Unit 1-4-2**

### *Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 1

### *Storage Closet*

No Violations Noted

*Shower Area*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3  
Maintenance: Ceiling vent dusty in shower # 2

*Kitchenette*

105 CMR 451.353\*  
105 CMR 451.126\*  
105 CMR 451.200

Interior Maintenance: Handwash sink dirty  
Hot Water: Hot water temperature recorded at 67<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 dirty

*Cells*

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

Interior Maintenance: Floor paint damaged in cell # 4, 5, 6, and 14  
Mattresses: Mattress damaged in cell # 1  
Mattresses: Mattress damaged in cell # 6 and 11  
Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, and 10

**3<sup>rd</sup> Floor**

*Slop Sink Room # 371*

105 CMR 451.130

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

*Non-Contact Visiting Area # 355*

No Violations Noted

*Supervisor's Office*

No Violations Noted

*Report Writing Office*

No Violations Noted

*Captain's Office*

Unable to Inspect – Locked

*Disciplinary Office*

Unable to Inspect – Locked

**Unit 1-3-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 16  
Interior Maintenance: Handwash sink dirty

*Room # 333 and 334*

No Violations Noted

*Storage Room # 336*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # 337*

105 CMR 451.353

Interior Maintenance: Light shield damaged

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 7, 8, 9, 11, 12, 13, 14, and 16
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 4, 7, and 13
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 14
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 and 12
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 15
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F in cell # 11
105 CMR 451.103	Mattresses: Mattress damaged in cell # 11, 13, and 14
<i>Recreation Room</i>	
	No Violations Noted
<i>Recreation Deck</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353	Interior Maintenance: Floor paint damaged
<b>Unit 1-3-2</b>	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Staff Bathroom # 360</i>	
105 CMR 451.123	Maintenance: Wet mop stored in bucket
<i>Storage Closet # 361</i>	
	No Violations Noted
<i>Recreation Room # 368</i>	
	No Violations Noted
<i>Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1-3
105 CMR 451.123*	Maintenance: Mold growth observed on ceiling in shower # 2
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120°F in shower # 3
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1
105 CMR 451.123	Maintenance: Mold growth observed on door frame and walls in shower # 3
<i>Kitchenette</i>	
105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 2, 3, 4, and 9
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 7
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5, 11, 12, and 14
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 7, 8, 10, 13, 14, and 15
105 CMR 451.103	Mattresses: Mattress damaged in cell # 6

**2<sup>nd</sup> Floor**

*Office # 240*

No Violations Noted

*Staff Bathroom # 242*

No Violations Noted

*Office Area*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Main Visiting*

No Violations Noted

*Checkpoint*

No Violations Noted

*Mental Health Office # 260*

105 CMR 451.200\*

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

*Staff Bathroom # 263*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Floor paint damaged  
Maintenance: Ceiling vent dusty

*Chapel # 170*

No Violations Noted

*Mosque # 269*

No Violations Noted

*Slop Sink Room # 271*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**Unit 1-2-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Slop Sink Room # 229*

No Violations Noted

*Closet # 236*

No Violations Noted

*Storage Room # 20*

No Violations Noted

*Bathroom # 230*

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

Maintenance: Floor dirty in shower # 1  
Maintenance: Soap scum on walls in shower # 1 and 3  
Maintenance: Ceiling vent dusty above toilets  
Hot Water: Hot water temperature recorded at 76<sup>0</sup>F at handwash sink # 4  
Hot Water: Shower water temperature recorded at 125<sup>0</sup>F in shower # 3  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2  
Toilet Fixtures: Toilet fixtures dirty at urinal # 2  
Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order  
Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order

*Day Room*

No Violations Noted

*Bathroom # 235*

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

Maintenance: Soap scum on walls in shower # 3 and 4  
Maintenance: Ceiling vents dusty  
Maintenance: Sprinkler shroud missing above toilets  
Toilet Fixtures: Toilet fixtures dirty at urinal # 2  
Maintenance: Light out in shower # 1  
Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

*Cells*

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

Structural Maintenance: Ceiling water damaged in cell # 15, 16, and 25  
Structural Maintenance: Ceiling water damaged in cell # 30  
Interior Maintenance: Ceiling vent blocked in cell # 24, 27, 28, and 29  
Mattresses: Mattress damaged in cell # 22

*Workout Room # 21*

No Violations Noted

*Laundry Room*

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Ceiling water damaged  
Interior Maintenance: Excessive lint build-up observed behind dryer

*TV Area*

No Violations Noted

**1<sup>st</sup> Floor**

*Lobby Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Male Bathroom # 139*

No Violations Noted

*Female Bathroom # 140*

No Violations Noted

**Lower Administration**

*Break Area*

No Violations Noted

*Male Bathroom*

No Violations Noted

<i>Female Bathroom</i>	No Violations Noted
<b>Central Control</b>	No Violations Noted
<i>Central Control Bathroom</i>	No Violations Noted
<b>Community Work Program</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in all rooms
<i>Control Desk</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Staff Bathroom # 121</i>	No Violations Noted
<i>Computer Room # 122</i>	No Violations Noted
<i>Office # 123</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Serving Area</i> 105 CMR 451.353* 105 CMR 451.126*	Interior Maintenance: Ceiling tiles water damaged Hot Water: Hot water temperature recorded at 139 <sup>0</sup> F
<i>Uniform Closet</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Sergeant's Office # 129</i>	No Violations Noted
<i>Slop Sink # 125</i> 105 CMR 451.353*	Interior Maintenance: Sprinkler shroud missing
<i>Laundry Room</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>TV Area</i> 105 CMR 451.353*	Interior Maintenance: Wall surface damaged near phones
<i>Shower # 3</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130 105 CMR 451.130	Maintenance: Ceiling vent dusty Maintenance: Sprinkler shroud missing Maintenance: Ceiling epoxy damaged Maintenance: Walls dirty, possible mold/mildew Plumbing: Plumbing not maintained in good repair, shower control loose Plumbing: Plumbing not maintained in good repair, shower head leaking



*Shower # 2*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123\* Maintenance: Sprinkler shroud missing  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 120<sup>0</sup>F

*Bathroom/Shower # 109*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Ceiling dirty  
105 CMR 451.123 Maintenance: Floor paint damaged  
105 CMR 451.123 Maintenance: Shower door frame damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet damaged  
105 CMR 451.117 Toilet Fixtures: Urinal dirty

*Bathroom # 2*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123\* Maintenance: Floor paint damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, right faucet leaking at handwash sink

*Rooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in room # 5 and 7

**BUILDING # 2**

*Staff Lounge*

No Violations Noted

*Vending Machines*

No Violations Noted

*Female Locker Room # 2109*

No Violations Noted

*Male Locker Room # 2110 and 2111*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Weight Room*

No Violations Noted

*Cardio Room*

No Violations Noted

*Locker Room # 2119*

No Violations Noted

*Janitor's Closet # 2121*

No Violations Noted

**Administrative Staff Area**

*Male Bathroom # 2221*

No Violations Noted

*Female Bathroom # 2222*

No Violations Noted

*Kitchenette*

No Violations Noted

**BUILDING # 3**

**4<sup>th</sup> Floor**

*Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty  
Maintenance: Floor paint damaged

**Unit 3-3**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Phone bases damaged  
Interior Maintenance: Ceiling vents dusty on top tier

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Case Worker's Office*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Utility Closet*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.130

Interior Maintenance: Dryer vent duct damaged  
Interior Maintenance: Excessive lint build-up observed behind dryer  
Plumbing: Plumbing not maintained in good repair, floor drain clogged

*Lower Shower Area*

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

Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5  
Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5  
Hot Water: Shower water temperature recorded at 70<sup>0</sup>F in shower # 3  
Maintenance: Drain flies observed in shower # 3  
Maintenance: Soap scum on walls in shower # 1  
Maintenance: Drain flies observed in shower # 2 and 4  
Maintenance: Door frame rusted in shower # 1, 2, 3, 4, and 5

*Kitchenette*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 72<sup>0</sup>F at handwash sink

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

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

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10  
Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10  
Maintenance: Wall rusted in shower # 10  
Maintenance: Drain flies observed in shower # 7 and 8  
Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10

*Slop Sink Room*

No Violations Noted

*Uniform Storage Room*

No Violations Noted

*Cells*

105 CMR 451.353\*  
  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.130  
105 CMR 451.130

Interior Maintenance: Ceiling paint damaged in cell # 8, 15, 17, 18, 19, 20, 23, 28, 35, 40, 42, 43, and 46  
Interior Maintenance: Wall paint damaged in cell # 22  
Interior Maintenance: Ceiling paint damaged in cell # 6, 30, 37, and 56  
Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 17  
Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 56

**Unit 3-4**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Door frame rusted at entrance  
Interior Maintenance: Wall paint damaged around phones

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Handicapped Shower # 3491*

No Violations Noted

*Closet # 3492*

No Violations Noted

*Staff Bathroom # 3494*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Case Worker's Office # 349*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent cover missing

*Lower Laundry Area*

105 CMR 451.353\*

Interior Maintenance: Dryer vent duct damaged

*Lower Shower Area*

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

Maintenance: Ceiling vent dusty in shower # 1-5  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Door frame damaged in shower # 1-5

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 70<sup>0</sup>F at handwash sink  
105 CMR 451.353\* Interior Maintenance: Wall paint 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  
105 CMR 451.353\* Interior Maintenance: Walls dirty  
105 CMR 451.353\* Interior Maintenance: Floor dirty  
105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Upper Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer vent duct damaged  
105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 9, and 10  
105 CMR 451.123 Maintenance: Door frame damaged in shower # 6-10  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 6, 8, and 9  
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 8  
105 CMR 451.123 Maintenance: Ceiling vent cover missing in shower # 7 and 10  
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 9 and 10, possible mold/mildew

*Slop Sink Room # 3582*

No Violations Noted

*Uniform Storage # 3581*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 12, 15, 20, 44, and 46  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 6, 8, 10, 11, 12, 13, 15, 20, 22, 23,  
30, 31, 39, 43, and 45  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 41 and 64  
105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot and cold running water in locked  
cell # 41

**3<sup>rd</sup> Floor**

*Office # 3375*

No Violations Noted

*Office # 3377*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Staff Bathroom # 3378*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Floor paint damaged

*Chemical Storage # 3380*

No Violations Noted

*Case Worker's Office # 3382*

No Violations Noted

*Office # 3383*

No Violations Noted

## **2<sup>nd</sup> Floor**

### *Staff Bathroom # 3278 and 3470*

No Violations Noted

### **Unit 3-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

### *Common Area*

105 CMR 451.353\*

Interior Maintenance: Phone bases damaged

### *Case Worker's Office # 3269*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent cover missing

### *Staff Bathroom # 3270*

No Violations Noted

### *Closet # 3265*

No Violations Noted

### *Handicapped Shower Unit # 3266*

No Violations Noted

### *Laundry Storage # 3366*

No Violations Noted

### *Lower Laundry Area*

105 CMR 451.353\*

Interior Maintenance: Wall dirty behind washer and dryer units

105 CMR 451.353\*

Interior Maintenance: Excessive lint build-up observed behind dryer

105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

### *Lower Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1-5

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3 and 4

105 CMR 451.123\*

Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 5

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling in shower # 2, 4, and 5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-5

105 CMR 451.123

Maintenance: Drain flies observed in shower # 5

105 CMR 451.130

Hot Water: Shower water temperature recorded at 117<sup>0</sup>F in shower # 5

### *Kitchenette*

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: Floor tiles missing

### *Upper Laundry Area*

No Violations Noted

### *Slop Sink # 3365*

No Violations Noted

*Upper Shower Area*

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

Maintenance: Soap scum on walls in shower # 8 and 10  
Maintenance: Floor dirty in shower # 6  
Maintenance: Ceiling vent dusty in shower # 8, 9, and 10

*Cells*

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

Interior Maintenance: Ceiling paint damaged in cell # 14, 29, 30, 62, and 63  
Structural Maintenance: Ceiling water damaged in cell # 33  
Interior Maintenance: Wall paint damaged in cell # 3  
Interior Maintenance: Ceiling paint damaged in cell # 6, 10, 21, 50, 54, 56, 57, 58, and 59  
Interior Maintenance: Door hardware damaged in cell # 25

*Recreation Deck 3-1 and 3-2*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

**Unit 3-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Phone bases damaged  
Interior Maintenance: Floor tiles damaged on top tier

*Staff Bathroom # 3296*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Storage Room # 3392*

No Violations Noted

*Handicapped Shower # 3293*

No Violations Noted

*Slop Sink Room # 3294*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall dirty behind dryer  
Interior Maintenance: Excessive lint build-up observed behind dryer

*Lower Shower Area*

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

Unable to Inspect Shower # 3 – In Use  
Maintenance: Soap scum on walls in shower # 1 and 4  
Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5  
Hot Water: Shower water temperature recorded at 118<sup>0</sup>F in shower # 5  
Maintenance: Ceiling paint damaged in shower # 5  
Maintenance: Door frame damaged in shower # 1-5  
Maintenance: Ceiling dirty in shower # 4, possible mold/mildew

*Kitchenette*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*  
105 CMR 451.123\* Unable to inspect shower # 10 – In Use  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9  
105 CMR 451.123 Maintenance: Floor dirty and covered with paint chips in shower # 6, 7, 8, and 9  
Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 9

*Slop Sink Room # 3393*  
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Cells*  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 35, 44, and 49  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 22, 25, 46, and 55  
105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 16, 23, and 24

*Recreation Deck*  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged

## **1<sup>st</sup> Floor**

### **Education Area**

*Common Area*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged in hallway  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside inmate bathroom

*Classrooms*  
No Violations Noted

*Library # 3149*  
No Violations Noted

*Staff Bathroom # 3142*  
105 CMR 451.123 Maintenance: Floor paint damaged

*Inmate Bathroom # 3162*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking  
105 CMR 451.123 Maintenance: Floor paint damaged

*Inmate Legal Services*  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, plastic utensils left uncovered and open to contamination  
105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave oven dirty

*Office Area # 3131*  
No Violations Noted

*Office Staff Bathroom # 3126*  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Law # 3166*  
No Violations Noted

**Canteen**

105 CMR 451.350  
105 CMR 451.360

Structural Maintenance: Garage door not rodent and weathertight  
Protective Measures: Building not protected against infestation, rodent droppings observed on floor

*Canteen Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Slop Sink Closet*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle observed

**Main Laundry**

*Hallway*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Door leading to the exterior not rodent and weathertight  
Interior Maintenance: Ceiling tiles water damaged

*Office*

No Violations Noted

*Storage # 3184*

No Violations Noted

*Laundry Area*

No Violations Noted

*2-Compartment Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom # 3181*

No Violations Noted

*Storage # 3182*

No Violations Noted

**BUILDING # 4**

105 CMR 451.350\*

Structural Maintenance: Main entrance not rodent and weathertight

*Dining Hall # 4137*

105 CMR 451.130\*

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

**Unit 4-1**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Kitchenette*

105 CMR 451.200\*

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

*Lower Shower Area*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1-6  
Maintenance: Soap scum on walls in shower # 1



*Storage # 4265*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 7-12

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 7-12

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 10

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 9

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 7 and 9, possible mold/mildew

105 CMR 451.123

Maintenance: Door frame damaged in shower # 7-12

*Storage # 4364*

No Violations Noted

*Cells*

No Violations Noted

**Unit 4-2**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Kitchenette*

105 CMR 451.200

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

*1<sup>st</sup> Tier Bathroom # 4257 and 4268*

105 CMR 451.123\*

Maintenance: Urinal # 1-3 dirty

105 CMR 451.123

Maintenance: Ceiling dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 3 out-of-order

*Slop Sink Closet (inside bathroom)*

105 CMR 451.123

Maintenance: Door rusted

*1<sup>st</sup> Tier Bathroom # 4285 and 4275*

105 CMR 451.123\*

Maintenance: Wall dirty under sinks

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

Maintenance: Urinal # 1-3 dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

*Slop Sink Closet (inside Bathroom # 4285 and 4275)*

No Violations Noted

*Room # 4272*

No Violations Noted

*TV Room # 4273*

No Violations Noted

*Laundry Area*

No Violations Noted

*Handicapped Shower # 4274*

105 CMR 451.123\*

Maintenance: Floor dirty

*Uniform Storage # 4249*

No Violations Noted

*Room # 4250*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Room # 4251*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Room # 4252*

No Violations Noted

*Staff Bathroom # 4254*

No Violations Noted

*Handicapped Shower # 4256*

No Violations Noted

*Laundry Area*

No Violations Noted

*Office # 4270 and 4271*

No Violations Noted

*2<sup>nd</sup> Tier Utility Room # 4388*

No Violations Noted

*2<sup>nd</sup> Tier Utility Room # 6123*

No Violations Noted

*Storage Room # 4353*

No Violations Noted

*Storage Room # 4369*

No Violations Noted

*2<sup>nd</sup> Tier Bathroom # 4366 and 4354*

105 CMR 451.123\*

Maintenance: Urinal # 1-3 dirty

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in stall # 1

105 CMR 451.123

Maintenance: Rodent droppings observed on floor along walls

*Slop Sink Closet (inside bathroom)*

No Violations Noted

*2<sup>nd</sup> Tier Bathroom # 4374 and 4387*

105 CMR 451.123\*

Maintenance: Urinal # 2 dirty

105 CMR 451.123\*

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Urinal # 1 and 3 dirty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 4

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 2

### Unit 4-3

#### *Common Area*

No Violations Noted

#### *Kitchenette*

No Violations Noted

#### *Lower Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Walls dirty in shower # 2, possible mold/mildew

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 6

#### *Upper Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12

105 CMR 451.123\*

Maintenance: Light out in shower # 11

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

#### *Storage Room # 4283*

No Violations Noted

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 6

### Unit 4-4 Video Court Rooms

#### *Holding Cells*

No Violations Noted

#### *Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Ceiling vents dusty

#### *Slop Sink Closet # 4130*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

#### *Staff Bathroom*

No Violations Noted

### CGI

#### *Officer Station*

No Violations Noted

#### *Office*

No Violations Noted

#### *Industries*

No Violations Noted

#### *Slop Sink Closet*

No Violations Noted

#### *Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 137<sup>0</sup>F at handwash sink

*Inmate Bathroom*  
No Violations Noted

**Maintenance**

*Bathroom # 5166*  
No violations Noted

*Bathroom # 5163*  
No Violations Noted

*Kitchenette*  
No Violations Noted

*Laundry/Slop Sink # 5162*  
No Violations Noted

*Break Area*  
No Violations Noted

**BUILDING # 5**

**Food Service Area**

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

***Section 1***

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor tiles damaged throughout kitchen

*Inmate Locker Room*

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

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor paint damaged

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good  
repair, faucet loose at handwash sink

**FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in  
good repair, floor drain clogged**

*Slop Sink Room*

**FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures -  
Methods; Wet mop stored in bucket**

*Chemical Storage*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor paint damaged

*Staff Bathroom*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor paint damaged

*Mechanical Warewashing Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor surface damaged

<i>Pot Wash Area</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty</b>
<i>Pot Wash Handwash Sink</i> FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, ants observed on handwash sink
<i>Tray Rack Area</i> FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, mouse observed
<i>Tray Area Handwash Sink</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, insufficient water pressure at handwash sink
<b>Section 2</b>	
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
<i>Kettle Area</i> <b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed</b>
<i>Handwash Sink</i> <b>FC 5-501.16(C)</b>	<b>Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink</b>
<i>Prep Table/Sink</i> FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty <sup>Pf</sup>
<i>Pot/Pan Storage Room</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged
FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
<b>FC 4-901.11(A)</b>	<b>Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal trays stacked wet</b>
<i>Officer's Office</i> <b>FC 4-204.112(B)</b>	<b>Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer inside refrigerator</b>
<i>Chef's Office</i> <b>FC 4-602.12(B)</b>	<b>Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty</b>

### **Section 3**

*Stove Top Area*  
FC 6-501.12(A)\*

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed behind equipment**

**Section 4**  
FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

*Ice Machines*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2 ice machines out-of-order

*Refrigerator # 1*  
FC 4-501.11(B)

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

*Refrigerator # 2*  
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in 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, rodent droppings observed on floor

FC 6-501.12(A)

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

*Refrigerator # 3*

No Violations Noted

*Freezer # 4*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor surface damaged at entrance

*Prep-Table*  
FC 6-501.11

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

*Ovens*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 5 ovens out-of-order

### **Section 5**

*Special Diet Area*  
FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 2

*Dry Storage Area*  
FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along perimeter of room

*Loading Dock*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Left side garage door not weather and vermin tight

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

**FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket**

*Commissary*

No Violations Noted

*Staff Bathroom # 5152*

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

**Section 6**

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Exterior door not weather and vermin tight

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

*Refrigerator # 6*

No Violations Noted

*2-Compartment Sink Area*

No Violations Noted

*Prep-Refrigerators and Tray Assembly Line*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door does not close easily on hot holding unit # 1

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door does not close easily on hot holding unit # 3

*Staff Food Line*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding unit unable to fully close

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose on handwash sink

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

*Staff Dining Room*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Exterior door not weather and vermin tight

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on milk refrigerator

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle damaged on Turbo Air refrigerator

**Culinary Arts Kitchen**

FC 6-202.15(A)(2)\*

Design, Construction, and Installation; Functionality: Exterior door not weather and vermin tight

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

*Tool Storage*

No Violations Noted

*Handwash sink*

No Violations Noted

*Coolers and Freezers*

**FC 4-601.11(C)**

**Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets moldy on freezer # 1 and 2**

*Steam Kettle Area*

No Violations Noted

*Hoods*

No Violations Noted

*Prep Tables and Sinks*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Warewash Machine*

No violations Noted

*Slop Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom*

No Violations Noted

*Classroom Section*

No Violations Noted

**Gym**

105 CMR 451.353

Interior Maintenance: Lights flickering

*Bathroom # 5204*

No Violations Noted

*Staff Bathroom # 5207*

105 CMR 451.123\*

Maintenance: Ceiling water damaged

*Slop Sink Closet # 5203*

No Violations Noted



**Automotive Garage**

No Violations Noted

**Engineering**

No Violations Noted

**BUILDING # 6**

105 CMR 451.350\*

Structural Maintenance: Exterior door not rodent and weathertight at entrance to Health Services

**Health Services Medical Area**

*Hallway*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Exam Room # 1 3172*

No Violations Noted

*Exam Room # 2 3134*

No Violations Noted

*Exam Room # 3 3171*

105 CMR 451.130

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

*Exam Room # 4 3133*

No Violations Noted

*File Room # 6226*

No Violations Noted

*Inmate Bathroom # 6229*

105 CMR 451.117\*

105 CMR 451.123\*

105 CMR 451.123

Toilet Fixtures: Toilet fixtures damaged

Maintenance: Floor dirty

Maintenance: Ceiling vent dusty

*Medication Room*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Office # 6269*

No Violations Noted

*Lab Room # 6268*

No Violations Noted

*Office # 6267*

No Violations Noted

*Office # 6264*

No Violations Noted

*X-Ray Room # 6265*

No Violations Noted

*Medical Director's Office # 6263*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet # 6262*

No Violations Noted

**Medical Unit**

*Recreation Room # 6258*

105 CMR 451.200

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

*Kitchenette # 6256*

105 CMR 451.130

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

*Isolation Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty in cell # 5

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in cell # 3

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3

*Isolation Handwash Sink*

No Violations Noted

*Office # 6254*

No Violations Noted

*Storage Room # 6253*

No Violations Noted

*Storage Room # 6252*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Medical Waste/Biohazard Storage # 6250*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty

*Staff Bathroom # 6247*

105 CMR 451.130

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

*Chemical Storage Room # 6248*

No Violations Noted

*Inmate Property # 6246*

No Violations Noted

*Shower Area*

105 CMR 451.123

Maintenance: Floor epoxy damaged at entrance to shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 1

*Staff Lounge*

No Violations Noted

*Staff Bathroom # 6237*

No Violations Noted

*Cells*  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 9, 10, 15, 16, and 18  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 1, 3, 9, 10, 11, 13, 14, 15, 16, and 17  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 2, 6, 7, 8, 12, 18, and 19  
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 12 and 17

**Booking Area**

*Holding Cell # 6105*  
No Violations Noted

*Hallway*  
No Violations Noted

*Male Property Room # 6106*  
No Violations Noted

*Male Changing Room # 6109*  
No Violations Noted

*Old Shower Room # 6111*  
105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Slop Sink # 6110*  
No Violations Noted

*Medical Intake Office*  
No Violations Noted

*Medical Bathroom # 6114*  
105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Transportation Office*  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Male Holding Cells*  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2 and 3

*Sally Port*  
No Violations Noted

*Control*  
No Violations Noted

*Storage Room # 6132*  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Break Room # 6131*  
No Violations Noted

*Staff Bathroom # 6135*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Room # 6137*  
Unable to Inspect – Locked

*Female Property Room # 6139*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Female Changing Room # 6138*

No Violations Noted

*Female Holding Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 7

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 8

**BUILDING # 7**

**Vehicle Trap**

**1<sup>st</sup> Floor**

No Violations Noted

*Bathroom*

No Violations Noted

**2<sup>nd</sup> Floor**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 144°F at handwash sink

**BUILDING # 8**

105 CMR 451.353 Interior Maintenance: Door and door frame rusted at entrance

**1st Floor - Unit 8-1**

**Staff Area**

*Staff Bathroom # 8-106*

No Violations Noted

*Electrical # 8-108*

No Violations Noted

*Property # 8-111*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in laundry area

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Video Court # 8-114*

No Violations Noted

*Office # 8-115*

No Violations Noted

*Staff Break Room # 8-116*

No Violations Noted

*Immigration Office # 8-117*

No Violations Noted

*Storage # 8-118 A*

No Violations Noted

*Storage # 8-118 B*

No Violations Noted

*Laundry Area*

105 CMR 451.360\*

Protective Measures: Building not protected against infestation, rodent droppings observed behind dryers

## **Housing Area**

*Slop Sink Room # 8-123*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Wet mop stored upside down

*Inmate Bathroom # 8-121*

105 CMR 451.123\*

105 CMR 451.126\*

105 CMR 451.123\*

105 CMR 451.117

105 CMR 451.123

Maintenance: Wall vent dusty above showers

Hot Water: Hot water temperature recorded at 72<sup>0</sup>F at handwash sink # 6

Maintenance: Soap scum on walls in shower # 1-5

Toilet Fixtures: Toilet fixtures dirty in stall # 1

Maintenance: Handwash sink # 6 and 7 dirty

*Inmate Bathroom # 8-122*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.117

105 CMR 451.123

Maintenance: Wall and ceiling water damaged near showers

Maintenance: Soap scum on bench and floor in handicapped shower

Maintenance: Soap scum on walls in shower # 1-5

Toilet Fixtures: Toilet fixtures dirty in stall # 2 and 6

Maintenance: Floor dirty

*Cells*

No Violations Noted

## **2<sup>nd</sup> Floor - Unit 8-2**

### **Staff Area**

*Staff Bathroom # 8-206*

No Violations Noted

*Medical # 8-207*

Unable to Inspect – Locked

*Property # 8-211*

No Violations Noted

*Medical # 8-212*

No Violations Noted

*Electrical # 8-226*

No Violations Noted

**Common Area**

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed on floor along walls

*Computer Room # 8-214*

No Violations Noted

*Recreation Room # 8-215*

No Violations Noted

*Recreation Room # 8-216*

No Violations Noted

*Recreation Room # 8-217*

No Violations Noted

*Uniform Storage # 8-219*

No Violations Noted

*Storage # 8-218 A*

No Violations Noted

*Storage # 8-218 B*

No Violations Noted

*Laundry Area*

No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-221*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty in stall # 2  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 3  
105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 1

*Inmate Bathroom # 8-222*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-5  
105 CMR 451.123\* Maintenance: Wall surface damaged near entrance

*Slop Sink # 8-223*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall and ceiling dusty around wall vent in cell # 5  
105 CMR 451.103\* Mattresses: Mattress damaged in cell # 1, 9, and 11  
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 2

**3<sup>rd</sup> Floor - Unit 8-3**

**Staff Area**

*Staff Bathroom # 8-306*

No Violations Noted

*Storage # 8-314*

No Violations Noted

*Property # 8-311*

No Violations Noted

*Electrical # 8-326*

No Violations Noted

*Offices*

No Violations Noted

**Common Area**

105 CMR 451.130\*  
105 CMR 451.353\*

Plumbing: Plumbing not maintained in good repair, right side water fountain out-of-order  
Interior Maintenance: Wall vent dusty

*Computer Room # 8-307*

No Violations Noted

*Recreation Room # 8-315*

No Violations Noted

*Recreation Room # 8-316*

No Violations Noted

*Recreation Room # 8-317*

105 CMR 451.200\*

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

*Uniform Storage # 8-319*

No Violations Noted

*Storage # 8-318 A*

No Violations Noted

*Storage # 8-318 B*

No Violations Noted

*Laundry Area*

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

Interior Maintenance: Dryer vent duct damaged  
Interior Maintenance: Excessive lint and debris observed behind washer and dryer  
Interior Maintenance: Ceiling vent dusty

**Housing Area**

*Slop Sink Room # 8-323*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom # 8-322*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.117

Maintenance: Wall vent dusty above showers  
Maintenance: Soap scum on walls in shower # 1-5  
Maintenance: Floor paint damaged  
Toilet Fixtures: Toilet fixtures dirty in stall # 1

*Inmate Bathroom # 8-321*

105 CMR 451.123*	Maintenance: Wall vent dusty above showers
105 CMR 451.123*	Maintenance: Toilet # 1 rusted
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in stall # 2
105 CMR 451.123*	Maintenance: Shower curtain missing at shower # 3
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 3
105 CMR 451.123	Maintenance: Shower curtain missing at shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient water pressure at shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 4

*Cells*

No Violations Noted

**4<sup>th</sup> Floor - Unit 8-4**

**Staff Area**

*Staff Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Supply Room*

No Violations Noted

*Property*

No Violations Noted

**Common Area**

*Computer Room # 8-414*

No Violations Noted

*TV Room # 8-415*

No Violations Noted

*TV Room # 8-416*

No Violations Noted

*Recreation Room # 8-417*

No Violations Noted

*Closet # 8-418A*

No Violations Noted

*Mop Closet # 8-418B*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Housing Area**

*Slop Sink Closet # 8-423*

No Violations Noted



*Bathroom # 8-421*

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

Maintenance: Soap scum on walls in shower # 1-5  
Hot Water: Hot water temperature recorded at 91<sup>0</sup>F at handwash sink # 1  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5

*Bathroom # 8-422*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Lights out  
Maintenance: Wall water damaged above handwash sinks  
Maintenance: Ceiling leaking above handwash sinks

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2 and 13

**Observations and Recommendations**

1. The inmate population was 690 at the time of inspection.

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