



The Commonwealth of Massachusetts  
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 Bureau of Environmental Health  
 Community Sanitation Program  
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May 17, 2022

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 10 and 11, 2022 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 509 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, Commissioner, DPH (electronic copy)  
 Nalina Narain, Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
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 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 shattered near metal detector

#### *Male Bathroom*

No Violations Noted

#### *Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

#### **Second Floor**

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

#### *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

#### *Break Room Area*

No Violations Noted

#### **First Floor**

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

No Violations Noted

#### *Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123\* Maintenance: Ceiling dirty  
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet out-of-order

#### *Male Bathroom*

No Violations Noted

### **Outer Control**

#### *Armory*

No Violations Noted

#### *Outer Control Bathroom*

105 CMR 451.123\* Maintenance: Radiator rusted

#### *Trap*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty

**OLD COLONY MEDIUM BUILDING**

**GROUND LEVEL**

**Visiting Area**

*Visiting Room # EE-29*  
105 CMR 451.350\*                    Structural Maintenance: Ceiling water damaged  
105 CMR 451.353\*                    Interior Maintenance: Floor tiles damaged

*Janitor's Closet*  
No Violations Noted

*Attorney Rooms*  
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*  
No Violations Noted

**Records Area**

*Records # EE-10*  
No Violations Noted

*Records Break Room # EE-13*  
No Violations Noted

*Male Visitor Bathroom # FE-10*  
105 CMR 451.123\*                    Maintenance: Partition rusted

*Female Visitor Bathroom # FE-9*  
No Violations Noted

**Bottom Control Corridor**

*Mechanical/Fire Storage Room*  
No Violations Noted

**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*

No Violations Noted

*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

*Parole Office # E1-31*

No Violations Noted

*Classroom # E1-28*

No Violations Noted

*Classroom # 4*

No Violations Noted

*Classroom # D1-17*

No Violations Noted

*Bathroom # DI-16*

No Violations Noted

*Slop Sink Closet # D1-15*

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\*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged  
Interior Maintenance: Mop hanger broken  
Interior Maintenance: Wet mop stored on floor

*RTU # E1-11*

No Violations Noted

**New Mans Unit # D2-10**

**Intake Area**

*Room # D2-22*

No Violations Noted

*Janitor's Closet # D2-9*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # D2-8*

No Violations Noted

*Video Conference Room # D2-7*

No Violations Noted

*IPS Storage # D2-6*

No Violations Noted

*Body Scan Room*

No Violations Noted

*Office # D2-43*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Cells*

No Violations Noted

*IPS Office # D2-38*

No Violations Noted

**Property # D2-5**

No Violations Noted

**Mental Health Offices # D2-4**

No Violations Noted

**Laundry**

No Violations Noted

*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**

No Violations Noted

#### *Janitor's Closet # E2-7*

No Violations Noted

#### *Inmate Bathroom # E2-8*

Unable to Inspect – In Use

## Kitchen

### *Serving Line*

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

### *Hallway*

No Violations Noted

### **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

### *Handwash 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 6-501.12(A)**

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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left-side faucet leaking

### *Tray Return Area*

No Violations Noted

### *Dishwashing Machine Area*

**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**

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall left unfinished behind dishwashing machine

FC 4-501.11(A)

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

### *Ice Machine*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door loose

### *Mop Closet E2-20*

No Violations Noted

*Prep Area*

No Violations Noted

*Hood Vents*

No Violations Noted

*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, pipes leaking on left-side kettle

*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>

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left-side faucet leaking

*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 6-501.11\*

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

FC 6-501.11\*

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

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty, possible mold/mildew**

*Walk-In Freezer*

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

*Handwash Sink*

Unable to Inspect – Under Repair

*Dry Storage*

**FC 6-404.11\***

**Location and Placement; Distressed Merchandise: Dented cans not properly segregated<sup>Pf</sup>**

**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**

*Office*

105 CMR 451.350\*

Structural Maintenance: Window cracked

*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 to exterior not tight fitting

*Water Storage Room Room*

105 CMR 451.350\*

Structural Maintenance: Window shattered

<i>Swill Room</i>	No Violations Noted
<i>Maintenance # E2-39</i>	No Violations Noted
<i>Chemical Storage # E2-36</i>	No Violations Noted
<i>Bathroom # E2-30</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Staff Bathroom # E2-31</i>	No Violations Noted
<b><u>Culinary Arts # E2-12</u></b>	
<i>Dining Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Warewash Machine</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 5-202.13	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer hangs below the flood level rim
<i>Traulsen Refrigerator</i>	No Violations Noted
<i>Fryolator</i>	No Violations Noted
<i>Hood Vent</i>	No Violations Noted
<i>Prep Area</i>	No Violations Noted
<i>Grill</i>	No Violations Noted
<i>Ovens</i>	No Violations Noted
<i>Kettles</i>	No Violations Noted
<i>2-Door Traulsen Refrigerator</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, thermometer not functioning properly



<i>Sandwich Refrigerator</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<b><u>Health Service Unit</u></b>	
<i>Control</i> 105 CMR 451.350*	Structural Maintenance: Window cracked at entrance
<i>Holding Cell # D2-17</i>	No Violations Noted
<i>Mental Health D2-18</i>	No violations Noted
<i>Dental # D2-20</i>	No Violations Noted
<i>Mop Closet # D2-19</i>	No Violations Noted
<i>Nurse Practitioner I # D2-25</i>	No Violations Noted
<i>Nurse Practitioner II # D2-28</i>	No Violations Noted
<i>X-Ray # D2-30</i>	No Violations Noted
<i>Code 99 Room # D2-54</i>	No Violations Noted
<i>Room # D2-55</i>	No Violations Noted
<i>Break Room # D2-67</i>	No Violations Noted
<i>Health Awareness # D2-69</i>	No Violations Noted
<i>Property # D2-71</i>	No Violations Noted
<i>Phone Room # D2-72</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Biohazard Room # D2-75</i>	No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # D2-79  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 120<sup>0</sup>F in shower # D2-80  
105 CMR 451.123\* Maintenance: Door rusted in shower # D2-79  
105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # D2-80  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower # D2-80  
105 CMR 451.123 Maintenance: Door rusted in shower # D2-80

*Female Bathroom # D2-78*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G4

*Lab Medical Assistant # D2-66*

No Violations Noted

*Doctor's Office # D2-61*

No Violations Noted

*Ward # D2-60*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Male Bathroom # D2-58*

Unable to Inspect – In Use

*Medical Records # D2-57*

No Violations Noted

*Room # D2-31*

No Violations Noted

*Lab # D2-29*

No Violations Noted

*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: 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: Table tops 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

*Handicapped Cell*

No Violations Noted

**Upper Level***Slop Sink Closet*

No Violations Noted

*Shower (Left)*

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

*Shower (Right)*

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

*Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # M5, M8, M9, M11, and M12

**Lower Level**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

*Slop Sink Closet*

No Violations Noted

*Treatment Room*

No Violations Noted

*Shower (Left)*

105 CMR 451.123\* Maintenance: Soap scum on floor and walls

*Shower (Right)*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to cell # G9 and G13  
105 CMR 451.103 Mattresses: Mattress damaged in cell # G8

**Wellpath Office # C2-8**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*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*

No Violations Noted

**Recreation Area**

No Violations Noted

**Common Area**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.350\*

Structural Maintenance: Window cracked

105 CMR 451.353\*

Interior Maintenance: Paint damaged on handrails

*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 451.123\*

Maintenance: Bench rusted

## Top Tier

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

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

### *Shower # CM-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 paint damaged

### *Shower # CM-15*

105 CMR 451.123\* Maintenance: Ceiling paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Excessive water pooling on floor

### *Cells*

No Violations Noted

## Bottom Tier

105 CMR 451.353 Interior Maintenance: Baseboard missing outside showers

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

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

### *Shower # CG-14*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Floor epoxy damaged

### *Shower # CG-15*

105 CMR 451.123\* Maintenance: Soap scum on floor  
105 CMR 451.123\* Maintenance: Ceiling paint damaged

### *Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # G13 and G14  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # G8

## Behavioral Adjustment Unit (Segregation)

### **Control**

105 CMR 451.350\* Structural Maintenance: Windows cracked  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

### *Control Bathroom*

No Violations Noted

### **Recreation Area**

No Violations Noted

### **Common Area**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.353\* Interior Maintenance: Stair treads damaged

*Staff Break Room # CL2-30*

No Violations Noted

*Supply Closet # CL2-28*

No Violations Noted

*Handicapped Cell # CL2-25*

No Violations Noted

*Handicapped Shower # CL2-27*

105 CMR 451.123\*

Maintenance: Soap scum on floor

### **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

*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*

No Violations Noted

*Shower # CG-41*

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*

No Violations Noted

*Medical Room # CI-G15*

105 CMR 205.103(A)

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

105 CMR 451.353

Interior Maintenance: Wall vent dusty

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

No Violations Noted

## **Recovery Unit**

### **Control**

No Violations Noted

### *Control Bathroom*

No Violations Noted

### **Common Area**

105 CMR 451.350\*

Structural Maintenance: Window cracked

105 CMR 451.353\*

Interior Maintenance: Stair treads damaged

### *Handicapped Cell*

105 CMR 451.103

Mattresses: Mattress damaged

### *Razor Closet*

No Violations Noted

### *Medical Office*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 69<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\*

Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

### *Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # FM-12

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in cell # FM-4

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # FM-11

## **Bottom Tier Left Side**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in hallway

105 CMR 451.350\*

Structural Maintenance: Window cracked in hallway

### *Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

### *Shower (Left)*

No Violations Noted

*Shower (Right)*

105 CMR 451.123\*  
105 CMR 451.123

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

*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\*

Hot Water: Hot water temperature recorded at 69<sup>0</sup>F at handwash sink

105 CMR 451.124\*

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

105 CMR 451.123

Maintenance: Handwash sink rusted

105 CMR 451.123

Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # FG-12

**Bottom Tier Right Side**

*Slop Sink # G-40*

No Violations Noted

*Shower # G-41*

105 CMR 451.123\*

Maintenance: Floor epoxy damaged at entrance

105 CMR 451.123

Maintenance: Soap scum on floor

*Handicapped Shower*

105 CMR 451.123\*

Maintenance: Soap scum on floor

*Cells*

105 CMR 451.141\*

Screens: Screen damaged in cell # FG-21

105 CMR 451.353\*

Interior Maintenance: Heater rusted in cell # FG-21

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # FG-27

**Top Tier Right Side**

*Slop Closet # M-40*

No Violations Noted

*Shower # M-41*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Floor epoxy damaged at entrance

105 CMR 451.123

Maintenance: Soap scum on walls

*Shower # M-42*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 60°F

105 CMR 451.123\*

Maintenance: Floor epoxy damaged

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # FM-29

105 CMR 451.103

Mattresses: Mattress damaged in cell # FM-17



**Office Area # G1-11**

No Violations Noted

*Bathroom*

No Violations Noted

**Attucks 2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**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 # GL-7*

No Violations Noted

*CPO Office*

No Violations Noted

*Meeting Room*

No Violations Noted

**Top Tier Left Side**

105 CMR 451.350\*

Structural Maintenance: Window not functioning properly at end of hallway

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in hallway

*Janitor's Closet # GM-13*

No Violations Noted

*Shower # GM-14*

105 CMR 451.123\*

Maintenance: Soap scum on floor

*Shower # GM-15*

105 CMR 451.130\*

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

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # GM-13

105 CMR 451.353\*

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

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # GM-12

**Bottom Tier Left Side**

105 CMR 451.353

Interior Maintenance: Wall paint damaged in hallway

*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: Floor paint damaged

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

Maintenance: Soap scum on floor  
Maintenance: Ceiling paint damaged

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

Maintenance: Soap scum on floor  
Maintenance: Floor epoxy damaged

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

Structural Maintenance: Window cracked in cell # GG-9 and GG-13  
Interior Maintenance: Wall paint damaged in cell # GG-13  
Interior Maintenance: Wall vent blocked in cell # GG-7  
Interior Maintenance: Floor rusted in cell # GG-13

**Bottom Tier Right Side**

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in hallway  
Interior Maintenance: Water pooling on floor  
Interior Maintenance: Area where wall and floor meet water damaged near showers

*Janitor's Closet # GG-40*

No Violations Noted

*Shower # GG-41*  
105 CMR 451.123\*

Maintenance: Soap scum on walls

*Handicapped Shower # GG-42*

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

Maintenance: Door frame rusted  
Maintenance: Soap scum on walls  
Maintenance: Bench rusted  
Maintenance: Door frame rotted

*Cells*  
105 CMR 451.353\*  
105 CMR 451.141\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles rusted in cell # GG-23  
Screens: Screen damaged in cell # GG-22  
Interior Maintenance: Wall vent blocked in cell # GG-17  
Interior Maintenance: Floor tiles missing in cell # GG-16 and GG-30  
Interior Maintenance: Water pooling on floor in cell # GG-16

**Top Tier Right Side**

*Janitor's Closet # GM-40*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink out-of-order

*Shower # GM-41*  
105 CMR 451.123\*

Maintenance: Soap scum on walls

*Shower # GM-42*

Unable to Inspect – In Use

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

Screens: Screen damaged in cell # GM-29  
Interior Maintenance: Ceiling paint damaged in cell # GM-18  
Structural Maintenance: Window cracked in cell # GM-18  
Interior Maintenance: Floor tiles damaged in cell # GM-18  
Interior Maintenance: Ceiling water stained in cell # GM-24  
Interior Maintenance: Wall vent blocked in cell # GM-17

**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

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\*

Interior Maintenance: Standing water observed in mop bucket

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Shower # JM-14*

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 walls

*Cells*

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

**Bottom Tier Left Side**

*Janitor's Closet # JG-13*

105 CMR 451.353\*

Interior Maintenance: Wet mops stored upside down

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Shower # JG-14*

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

Maintenance: Soap scum on floor  
Maintenance: Floor epoxy damaged  
Maintenance: Wall tiles damaged

*Shower # JG-15*

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

Maintenance: Soap scum on floor  
Maintenance: Floor dirty  
Maintenance: Soap scum on shower curtain  
Maintenance: Walls dirty, possible mold/mildew

*Cells*

No Violations Noted

**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

*Handicapped Shower # JG-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 walls  
Maintenance: Door rusted  
Maintenance: Door frame rusted  
Plumbing: Plumbing not maintained in good repair, shower head leaking  
Maintenance: Door paint damaged

*Cells*

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

Interior Maintenance: Wall paint damaged in cell # JG-25  
Interior Maintenance: Wall vent blocked in cell # JG-26 and JG-27  
Interior Maintenance: Floor tiles damaged in cell # JG-16

**Top Tier Right Side**

*Janitor's Closet # JM-40*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Shower # JM-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: Tile grout dirty, possible mold/mildew  
Maintenance: Floor epoxy damaged

*Shower # JM-42*

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: Floor epoxy damaged

*Cells*

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

Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21  
Interior Maintenance: Wall vent blocked in cell # JM-23, JM-24, and JM-30  
Interior Maintenance: Wall paint damaged in cell # JM-28 and JM-29  
Interior Maintenance: Wall vent blocked in cell # JM-22

**Attucks 4**

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 451.350\*

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

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

*Shower # HM-15*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Walls 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 # HM-14

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # HM-5 and HM-15

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # HM-6

**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: Floor paint damaged

*Shower # HG-14*

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: Soap scum on walls

*Shower # HG-15*

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: Soap scum on walls

*Cells*

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

Interior Maintenance: Floor tiles damaged in cell # HG-2 and HG-5  
Interior Maintenance: Wall vent blocked in cell # HG-3 and HG-9  
Interior Maintenance: Floor tiles damaged in cell # HG-12  
Interior Maintenance: Ceiling paint damaged in cell # HG-12  
Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # HG-14  
Structural Maintenance: Window cracked in cell # HG-12

105 CMR 451.350

**Bottom Tier Right Side**

*Janitor's Closet # HG-40*

No Violations Noted

*Shower # HG-41*

105 CMR 451.123  
105 CMR 451.123

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

*Handicapped Shower # HG-42*

105 CMR 451.123\*  
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  
Maintenance: Soap scum on walls

*Cells*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Window cracked in cell # HG-19, HG-22, and HG-25  
Interior Maintenance: Wall paint damaged in cell # HG-28

**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  
105 CMR 451.123

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

*Cells*  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # HM-22 and HM-26  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # HM-30  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # HM-18  
105 CMR 451.353\* Interior Maintenance: Window not functioning properly in cell # HM-22  
105 CMR 451.103\* Mattresses: Mattress damaged in cell # HM-22  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # HM-23

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

No Violations Noted

*Bathroom # L1-15*

No Violations Noted

**Unit Team Office # H1-11**

No Violations Noted

*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**

No Violations Noted

*Handicapped Cell*

No Violations Noted

*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*

No Violations Noted

*Shower # LM-14*

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

*Shower # LM-15*  
105 CMR 451.123

Maintenance: Floor epoxy damaged

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

Screens: Screen damaged in cell # LM-4  
Structural Maintenance: Window cracked in cell # LM-11  
Interior Maintenance: Wall paint damaged in cell # LM-11  
Structural Maintenance: Window cracked in cell # LM-2 and LM-9

### **Bottom Tier Left Side**

*Janitor's Closet # LG-13*  
105 CMR 451.130  
105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink  
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
Interior Maintenance: Wet mops stored upside down

*Shower # LG-14*

No Violations Noted

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

Maintenance: Soap scum on floor

*Cells*  
105 CMR 451.130\*  
105 CMR 451.350\*  
105 CMR 451.103

Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # LG-9  
Structural Maintenance: Window cracked in cell # LG-12  
Mattresses: Mattress damaged in cell # LG-2

### **Bottom Tier Right Side**

*Janitor's Closet # LG-40*

No Violations Noted

*Shower # LG-41*  
105 CMR 451.123

Maintenance: Soap scum on floor

*Handicapped Shower # LG-42*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Door frame rusted  
Maintenance: Door rusted  
Maintenance: Soap scum on floor  
Maintenance: Soap scum on bench

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

Structural Maintenance: Window cracked in cell # LG-24 and LG-28  
Interior Maintenance: Floor tiles damaged in cell # LG-24  
Structural Maintenance: Window cracked on door to cell # LG-18

*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

Maintenance: Soap scum on floor



*Shower # LM-42*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Wall tile grout lines moldy  
Maintenance: Floor epoxy damaged  
Maintenance: Soap scum on floor

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

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

**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\*

Structural Maintenance: Window cracked

*Razor Closet # KL-7*

No Violations Noted

*CPO's Office*

No Violations Noted

*Meeting Rooms*

No violations Noted

*Handicapped Cell # KL-9*  
105 CMR 451.350

Structural Maintenance: Window cracked on door

**Top Tier Left Side**

*Janitor's Closet # KM-13*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wet mop stored on floor  
Interior Maintenance: Standing water observed in mop bucket  
Interior Maintenance: Floor paint damaged

*Shower # KM-14*  
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

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

Maintenance: Soap scum on floor  
Maintenance: Floor epoxy damaged

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

Structural Maintenance: Window cracked in cell # KM-1 and KM-9  
Interior Maintenance: Wall vent blocked in cell # KM-2  
Interior Maintenance: Floor tiles damaged in cell # KM-14

## Bottom Tier Left Side

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

### *Shower # KG-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 curtain

### *Shower # KG-15*

105 CMR 451.123\* Maintenance: Ceiling paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on floor

### *Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-4  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KG-15  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # KG-5 and KG-15  
  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # KG-2  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KG-5  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # KG-14  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-15  
105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # KG-2

## Bottom Tier Right Side

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

No Violations Noted

### *Shower # KG-41*

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

### *Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # KG-19  
105 CMR 451.350\* Structural Maintenance: Window cracked in cell # KG-16 and KG-18  
105 CMR 451.350\* Structural Maintenance: Window cracked on door to cell # KG-18  
105 CMR 451.350 Structural Maintenance: Window cracked on door to cell # KG-24

## Top Tier Right Side

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Shower # KM-41*

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

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

*Shower # KM-42*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall tile grout lines moldy  
Maintenance: Floor epoxy damaged

*Cells*

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

Structural Maintenance: Window cracked in cell # KM-18 and KM-21  
Interior Maintenance: Wall paint damaged in cell # KM-20  
Screens: Screen damaged in cell # KM-22

**Staff Bathroom # OU-10**

No Violations Noted

**CPO Offices**

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Orientation Unit**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

**Control**

105 CMR 451.350\*  
105 CMR 451.200

Structural Maintenance: Window cracked on door  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Control Bathroom*

No Violations Noted

**Common Area**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Dog Program Room*

No Violations Noted

*CPO's Office*

No Violations Noted

**Top Tier**

*Shower # OUM1-OUM5*

105 CMR 451.123\*  
105 CMR 451.130\*

Maintenance: Soap scum on floor in shower # OUM-4 and OUM-5  
Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2

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

Maintenance: Wall caulking dirty and damaged in shower # OUM-1  
Maintenance: Soap scum on walls and floor in shower # OUM-1  
Hot Water: Shower water temperature 94°F in shower # OUM-3  
Maintenance: Drain flies observed in shower # OUM-3  
Maintenance: Soap scum on floor in shower # OUM-2 and OUM-3  
Maintenance: Door frame rusted in shower # OUM-1 – OUM-5

*Janitor's Closet # OUM6*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored upside down

*Dog Storage Area # OU-19*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 142  
105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 153 and 159  
105 CMR 451.141\* Screens: Screen damaged in cell # 140, 144, 145, 146, 148, 150, and 151  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 141, 144, and 155  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 136, 137, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 154, 155, 156, 157, and 159  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 138 and 153  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 142 and 146

**Bottom Tier**

*Shower # OUG1-OUG5*

105 CMR 451.123\* Unable to Inspect shower # OUG-1 – In Use  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # OUG-2, OUG-3, OUG-4, and OUG-5  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # OUG-5  
105 CMR 451.123\* Maintenance: Floor surface damaged shower # OUG-5  
105 CMR 451.123\* Maintenance: Ceiling dirty in shower # OUG-5, possible mold/mildew  
105 CMR 451.123\* Maintenance: Door dirty in shower # OUG-5, possible mold/mildew  
105 CMR 451.123\* Maintenance: Door frame rusted in shower # OUG-1, OUG-2, OUG-3, OUG-4, and OUG-5  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # OUG-2, OUG-3, and OUG-4 running continuously  
105 CMR 451.123\* Maintenance: Door rusted in shower # OUG-5  
105 CMR 451.123 Maintenance: Excessive moisture build-up observed in shower # OUG-5  
105 CMR 451.123 Maintenance: Wall surface damaged in shower # OUG-2  
105 CMR 451.130 Hot Water: Shower water temperature 95°F in shower # OUG-2

*Janitor's Closet # OUG6*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged  
105 CMR 451.353\* Interior Maintenance: Wet mops stored upside down  
105 CMR 451.353\* Interior Maintenance: Standing water observed on floor  
105 CMR 451.353\* Interior Maintenance: Standing water observed in mop bucket

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles rusted in cell # 108  
105 CMR 451.141\* Screens: Screens damaged in cell # 115 and 125  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 118  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 104, 126, and 130  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 103, 105, 106, 108, 111, 114, 115, 116, and 128  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 123  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 105  
105 CMR 451.141 Screens: Screens damaged in cell # 106  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 125  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 110, 112, 122, 124, 127, and 129  
105 CMR 451.353 Interior Maintenance: Walls dirty in cell # 123

*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

### **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

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

### **Mental Health**

No Violations Noted

### *Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged

### **M.A.T. Program Room # A2-32**

Unable to Inspect – Locked

### *Bathroom (in Program Room)*

No Violations Noted

### **Gym**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

### *Weight Room*

105 CMR 451.353 Interior Maintenance: Floor surface left unfinished

### *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

### *Closet # A2-45*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

<i>Storage # A2-46</i>	No Violations Noted
<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> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom # B2-16</i>	No Violations Noted
<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: Countertop 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>	No Violations Noted
<i>Room # A2-11</i>	No Violations Noted

<i>Room # A2-20</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Room # A2-27</i>	No Violations Noted
<i>Room # A2-29</i>	No Violations Noted
<i>Janitor's Closet # A2-31</i>	No Violations Noted
<i>Inmate Bathroom # A2-30</i>	No Violations Noted
<i>Staff Bathroom # A2-21</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control damaged at handwash sink
<i>Staff Bathroom # A2-18</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Mental Health # A2-13</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**OLD COLONY MINIMUM**

**Common Area**

No Violations Noted

*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

*Offices*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Barber Area*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom*

No Violations Noted

*Medical*  
105 CMR 451.126\*

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

*Medical Bathroom*

No Violations Noted

*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

*Bathroom*

105 CMR 451.123\*

Maintenance: Hand dryer out-of-order

105 CMR 451.123\*

Maintenance: Hand dryer damaged

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 2, 3, 4, 5, 7, and 8

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 62<sup>0</sup>F in shower # 7

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower control missing in shower # 8

*Rooms*

Unable to Inspect – Under Construction

**Dorm Side A**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.350\*

Structural Maintenance: Area not rodent and weathertight, gap at bottom of door to exterior

105 CMR 451.353

Interior Maintenance: Back door to exterior rotted

*Bathroom*

105 CMR 451.123\*

Maintenance: Outlet covers rusted

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, hot water control missing at slop sink

105 CMR 451.123\*

Maintenance: Closet door and door frame rusted

105 CMR 451.123\*

Maintenance: Paint damaged on hand dryer

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 1-7

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2 and 4

*Rooms*

105 CMR 451.321\*

Cell Size: Inadequate floor space in dorm rooms

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty in dorm # A-1, A-4, and A-5

105 CMR 451.353\*

Interior Maintenance: Door knob damaged in dorm # A-2, A-4, A-5, A-7, and A-9

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in dorm # A-3 and A-7

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in dorm # A-10

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in dorm # A-8

105 CMR 451.353

Interior Maintenance: Ceiling vent cover missing in dorm # A-8



**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

*Common Area*

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

*Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles missing and damaged at entrance  
105 CMR 451.123\* Maintenance: Floor surface damaged and left unfinished  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain cover missing

*Showers*

105 CMR 451.123\* Maintenance: Water pooling on floor outside showers  
105 CMR 451.123\* Maintenance: Wall vent fan dusty  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2  
105 CMR 451.123 Maintenance: Walls stained in shower # 1, 4, 5, and 6

*Vending Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*TV Room*

No Violations Noted

*Dorm*

105 CMR 451.353\* Interior Maintenance: Table tops damaged

*Slop Sink Closet*

No Violations Noted

**Minimum Visiting Area**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.350\* Structural Maintenance: Rear door not rodent and weathertight  
105 CMR 451.353 Interior Maintenance: Wall left unfinished outside inmate bathroom/slop sink

*Male Bathroom*

105 CMR 451.123\* Maintenance: Light out  
105 CMR 451.123\* Maintenance: Paper towel dispenser rusted

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles missing  
105 CMR 451.123\* Maintenance: Paper towel dispenser rusted

*Inmate Bathroom/Slop Sink*

105 CMR 451.123\* Maintenance: Wall ventilation fan missing  
105 CMR 451.123\* Maintenance: Light shield missing

**Gym**

105 CMR 451.353\* Interior Maintenance: Wall insulation damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged  
105 CMR 451.353\* Interior Maintenance: Floor surface bubbling near bathroom  
105 CMR 451.353\* Interior Maintenance: Walls damaged  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order  
105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, door damaged at entrance

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet running continuously  
105 CMR 451.123\* Maintenance: Wall surface damaged

*Gym Office*

No Violations Noted

**Towers**

**Pedestrian Tower**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.350\* Structural Maintenance: Windows cracked  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged  
105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Tower # 1**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven not functioning properly

**Tower # 2**

No Violations Noted

**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 510 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