



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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December 8, 2022

Nelson Alves, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056 (electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Alves:

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: Minimum Requirements for the Management of 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 MCI Norfolk on November 14, 15, 16, 28, and 30, 2022 accompanied by Sergeant Michael Berksza, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 428 repeat violations:

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

Sincerely,

Kelli Poulin
Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Sergeant Michael Berksza, EHSO (electronic copy)
Betsy Fijol, Executive Assistant, Norfolk 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)

Tower # 2

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 damaged
105 CMR 451.350*	Structural Maintenance: Window cracked

Tower # 1

105 CMR 451.350*	Structural Maintenance: Window cracked
105 CMR 451.350*	Structural Maintenance: Ceiling leaking

Tower # 4

No Violations Noted

Tower # 3

105 CMR 451.350*	Structural Maintenance: Hole in ceiling above toilet
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 # 5

105 CMR 451.350*	Structural Maintenance: Window cracked
105 CMR 451.350*	Structural Maintenance: Windows unable to open and close properly

VEHICLE TRAP

Bathroom

No Violations Noted

POWER PLANT

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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Office

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Ceiling vent blocked
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Break Area

No Violations Noted

GATE HOUSE

3rd Floor

105 CMR 451.353*	Interior Maintenance: Ceiling tiles loose in hallway
105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway

Staff Bathroom # 301

No Violations Noted

Locker Rooms # 302-304

105 CMR 451.353*	Interior Maintenance: Floor damaged in locker room # 303 and 304
105 CMR 451.353	Interior Maintenance: Floor damaged in locker room # 302

Bunk Room # 305
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Interior Maintenance: Ceiling paint damaged

Office # 306

No Violations Noted

Locker Room # 307
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor damaged
Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Wall paint damaged

Tool Room # 308

No Violations Noted

2nd Floor

Hallway
105 CMR 451.141*

Screens: Screen damaged

Room # 212

Unable to Inspect – Locked

Offices

No Violations Noted

Training Office

Unable to Inspect – Locked

Room # 201

Unable to Inspect – Locked

Female Bathroom
105 CMR 451.141*
105 CMR 451.130

Screens: Screen damaged
Plumbing: Plumbing not maintained in good repair, slop sink leaking

Disciplinary Unit
105 CMR 451.141

Screens: Screen missing

Support Staff Room
105 CMR 451.141

Screens: Screen missing

1st Floor

Entrance
105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Ceiling tiles missing

Male Bathroom
105 CMR 451.123*

Maintenance: Partition rusted

Female Bathroom
105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall tiles damaged next to window
Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1 and 2

Visitor Processing

105 CMR 451.200*

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

105 CMR 451.353

Locksmith Room

No Violations Noted

Control

105 CMR 451.350*

Structural Maintenance: Windows cracked

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

Staff Bathroom

No Violations Noted

Break Area

105 CMR 451.350*

Structural Maintenance: Windows cracked

Cell

Unable to Inspect – In Use

Bathroom (in holding area)

Unable to Inspect – In Use

Basement

105 CMR 480.100(C)(5)

Storage Area: Storage area did not provide sufficient storage space, insufficient storage container for accumulating medical waste

105 CMR 480.100(C)(3)

Storage Area: Storage area not designed or located to protect the waste from the elements and prevent access by vermin

105 CMR 480.300(B)

Packaging, Labeling, and Shipping: Waste to be sent off-site for treatment was not placed in a secondary container

105 CMR 451.353

Interior Maintenance: Area generally dirty

105 CMR 451.353

Interior Maintenance: Mold observed on wall

Bathroom

105 CMR 451.123*

Maintenance: Window cracked

Trap

105 CMR 451.200*

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

Bathroom

105 CMR 451.123*

Maintenance: Window cracked

VISITOR'S BUILDING

Staff Break Area

105 CMR 451.353

Interior Maintenance: Water bubbler dirty

105 CMR 451.200

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

Search Room

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Attorney Office's

105 CMR 451.353

Interior Maintenance: Ceiling tile water damaged in Attorney Office # 4

Main Area

105 CMR 451.353*
105 CMR 451.200

Interior Maintenance: Ceiling tiles damaged and missing
Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, vending machine out-of-order

Inmate Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Mop Room # 102

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Dirty water left in mop bucket

Janitor's Closet A

No Violations Noted

Janitor's Closet B

No Violations Noted

B.A.U. – (Formerly R.H.U.)

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

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

Holding Cell

No Violations Noted

Showers

No Violations Noted

Dumb Waiter Room

No Violations Noted

Storage Room

105 CMR 451.141

Screens: Screen missing

Cells

105 CMR 451.130
105 CMR 451.103
105 CMR 451.141

Unable to Inspect Cell # 316 – Offline
Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 311
Mattresses: Mattress damaged in cell # 314, 321, 324, and 325
Screens: Screen missing in cell # 333

2nd Floor - Closed

Staff Offices

No Violations Noted

Supply Closet

No Violations Noted

Medical Room

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink

Large Bathroom

105 CMR 451.123*

Maintenance: Ceiling tile missing

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F at handwash sink

Staff Bathrooms

No Violations Noted

Shower

Unable to Inspect – Closed

Cells

Unable to Inspect – Closed

Staff Break Area

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Storage Room (inside Staff Break Area)

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

BAU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Ice Machine

105 CMR 451.128*

Ice: Unsanitary ice source and/or storage and handling conditions, scoop stored inside ice machine

Visiting Cages

No Violations Noted

Storage Room

No Violations Noted

Indoor Recreation Room

No Violations Noted

Holding Cell

No Violations Noted

Boss Chair Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Shower

105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor surface damaged outside shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall surface damaged outside shower # 1 and 2
105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 1

Cells

105 CMR 451.353*	Unable to Inspect Cell # 128 – Offline
	Interior Maintenance: Floor damaged in cell # 102, 106, 107, 110, 111, 113, 120, 125, 129, 130, and 131
105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 103 and 126
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 121
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 125

ADMINISTRATION OFFICES

3rd Floor

Hallway

105 CMR 451.350	Structural Maintenance: Ceiling leaking
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Female Bathroom

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 95°F at handwash sink
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Offices

No Violations Noted

IPS

No Violations Noted

2nd Floor

Female Bathroom # 205

105 CMR 451.124*	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 1
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Utility Closet # 210

No Violations Noted

Male Bathroom # 212

No Violations Noted

Room # 202

105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven damaged
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Break Room # 203

105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator door handle broken
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Offices

No Violations Noted

Conference Room

No Violations Noted

1st Floor

Female Bathroom # 103

No Violations Noted

Male Bathroom # 102 105 CMR 451.126*

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

Deputy's Office # 101

No Violations Noted

Office # 105

No Violations Noted

Captain's Office

No Violations Noted

Room # 106

No Violations Noted

Holding Cell # 107 105 CMR 451.353* 105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged
Interior Maintenance: Wall surface damaged

Utility Closet (in Holding Cell)

No Violations Noted

Custodian # 109

No Violations Noted

Superintendent's Office

No Violations Noted

Room # 111 105 CMR 451.350* 105 CMR 451.353*

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

H.S.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

4th Floor

Storage

No Violations Noted

3rd Floor

Slop Sink # 301

No Violations Noted

Records # 303

No Violations Noted

Bathroom (in Records)

No Violations Noted

<i>Hallway</i>	No Violations Noted
<i>Break Room # 308</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Room # 313</i>	No Violations Noted
<i>Room # 314</i>	No Violations Noted
<i>Holding Cell # 315</i>	No Violations Noted
<i>Room # 318</i>	No Violations Noted
<i>Bathroom # 321</i>	No Violations Noted
<i>Janitor's Closet # 320</i>	No Violations Noted
2nd Floor	
<i>Back Cells</i> 105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 230
<i>Shower # 220</i>	No Violations Noted
<i>Medical Storage # 204</i>	No Violations Noted
<i>Storage Room # 205</i>	Unable to Inspect – Locked
<i>Room # 206</i>	No Violations Noted
<i>Toxic/Caustic Closet # 207</i>	No Violations Noted
<i>Break Room # 208</i>	No Violations Noted
<i>Room # 209</i>	Unable to Inspect – Locked
<i>Room # 210 (Medical Waste Log Book)</i>	No Violations Noted

Room # 211

No Violations Noted

ADL Unit

Treatment Room # 218

No Violations Noted

Laundry Room # 217

No Violations Noted

Bathroom # 216

105 CMR 451.123*

Maintenance: Floor surface damaged

Break Area

105 CMR 451.128

Ice: Unsanitary ice source and/or storage and handling conditions, mold observed on interior of ice machine

Bathroom # 216(A) (in Break Area)

No Violations Noted

Shower # 212

Unable to Inspect – In Use

Bathroom # 213

No Violations Noted

Nurse's Station # 214

Unable to Inspect – Locked

Medication Room # 214A

Unable to Inspect – Locked

Ward # 215

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

Solarium

No Violations Noted

1st Floor

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing in hallway

Health Service Administration # 103

Unable to Inspect – In Use

Exam Room # 104

105 CMR 451.350

Structural Maintenance: Window cracked

Utility Closet # 125

No Violations Noted

Room # 106

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Insulin Cages (A-K and L-Z)

No Violations Noted

<i>Room # 109</i>	No Violations Noted
<i>Nurse's Station # 116</i> 105 CMR 451.130*	Plumbing: No backflow preventer at handwash sink
<i>Break Room # 119</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
<i>Dental # 117</i>	Unable to Inspect – In Use
<i>Exam Room # 123</i>	Unable to Inspect – In Use
<i>Staff Bathroom # 124</i>	No Violations Noted
<i>Office # 121</i>	Unable to Inspect – In Use
<i>Office # 122</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
<i>Treatment Rooms</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
Basement	
<i>Booking # B-05A</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Window cracked
<i>Holding Cells</i> 105 CMR 451.350*	Structural Maintenance: Window cracked
<i>Boss Chair Room</i> 105 CMR 451.350*	Structural Maintenance: Window cracked
<i>Bathroom # B-03A</i>	No Violations Noted
<i>X-Ray Room # B-04</i>	No Violations Noted
<i>Storage Closet (inside X-Ray Room)</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Slop Sink # B-06</i>	No Violations Noted

CULINARY ARTS

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

Hallway

Turbo Freezer

No Violations Noted

Traulsen Refrigerator

No Violations Noted

Beverage Air Refrigerator

No Violations Noted

Storage # B-07

105 CMR 451.353*

Interior Maintenance: Hole in wall near ceiling pipes

Staff Bathroom # B-01

No Violations Noted

Inmate Bathroom # B-08

No Violations Noted

Storage # B-09

No Violations Noted

Supplies # B-10

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, styrofoam cups and trays stored on ground

Slop Sink # B-11

No Violations Noted

Beverage Room # B-12

No Violation Noted

Spice Room

No Violations Noted

Dining Room

No Violations Noted

Kitchen

FC 2-402.11

105 CMR 451.126

FC 6-202.15(A)(2)

FC 6-501.12(A)*

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards and hair nets missing

Hot Water: Hot water temperature recorded at 100°F at handwash sink

Design, Construction, and Installation; Functionality: Window not tight-fitting near warewash machine

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed in wall mounted fry-cutter

MAIN KITCHEN

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged above hoods
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged in skylight area
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout
<i>Inmate Bathroom</i>	Unable to Inspect – In Use
<i>Chemical Closet</i>	No Violations Noted
<i>Fish Oven Area</i>	No Violations Noted
<i>Director's Office</i>	No Violations Noted
<i>Dry Storage</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
<i>Spice Room</i>	No Violations Noted
<i>Traulsen Freezer</i>	No Violations Noted
<i>Diet Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on True Refrigerator
<i>Dish Room</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, water pooling on floor
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked
<i>Break Area</i>	No Violations Noted
<i>Warming Units</i> FC 6-501.114(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 3 warmers out-of-order
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, doors not closing properly on several warmers

<i>Kettle Area</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor drain damaged near kettles
<i>Convection Ovens</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Baking Area</i> FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, window cracked
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
<i>Staff Office</i> FC 4-903.11(B)(2)	Protection of Clean Items; Storing: Utensils not stored inverted
<i>Storage Room (in Staff Office)</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Tool Closet</i> FC 3-305.11(A)(3)	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6 inches off the ground, seasonings stored on ground
<i>Prep Area</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, push button broken on hand dryer
<i>Ice Machine</i>	No Violations Noted
<i>Produce Cooler # 1</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged
<i>Cart Box # 2</i> FC 3-305.11(A)(2) FC 4-501.11(B)*	Preventing Contamination from Premises: Food exposed to dust, ceiling dusty Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, bottom of door damaged
<i>Mop Closet</i> FC 6-501.16	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Dirty water left in mop bucket
<u>Supply</u> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Exterior door not tight-fitting near entrance to kitchen

1st Floor

Butcher Shop

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cutting board dirty

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot and cold water control stopper broken at prep sink

Freezer (inside Butcher Shop)

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged at freezer entrance

FC 6-501.11*

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

FC 6-501.12(A)

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

Office

No Violations Noted

Loading Dock

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

Inmate Bathroom

No Violations Noted

Back Hallway

Egg Room (Cooler # 2)

FC 6-501.11*

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

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on door threshold

FC 6-501.12(A)

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

Milk Cooler # 1

FC 6-501.12(A)*

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

FC 6-501.11*

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

Freezer # 1

FC 6-501.11*

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

FC 6-501.11*

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

Freezer # 2

FC 6-501.11*

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

Back Storage

No Violations Noted

Freezers (in Back Storage)

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

Methods: Facility not cleaned as often as necessary, floor dirty in Freezer # R-030

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up on wall and ceiling in Freezer # R-027

FC 3-305.12(G)

Preventing Contamination from the Premises; Food Storage: Food stored under leaking automatic fire sprinkler heads in Freezer # R-027

Dry Storage (in Back Storage)

No Violations Noted

Compressor Room

No Violations Noted

2nd Floor

Office

No Violations Noted

Chemical Room (behind Office)

No Violations Noted

East Side Storage

No Violations Noted

Bathroom

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

West Side

105 CMR 451.350*

Structural Maintenance: Exterior doors not rodent and weathertight

SOUTH YARD HOUSING UNIT – Unoccupied

Office

No Violations Noted

Dorm D

No Violations Noted

Dorm B and C (in Dorm D)

No Violations Noted

Bathroom

No Violations Noted

Shower Room

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
105 CMR 451.123	Maintenance: Floor surface damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall surface damaged in shower # 1 and 2

Storage Area (previously Dorm A)

No Violations Noted

TV Room

No Violations Noted

Supply

No Violations Noted

Dining Hall

No Violations Noted

O.I.C. BUILDING

2nd Floor

Educational Office # 201

No Violations Noted

Classrooms

No Violations Noted

Janitor's Closet # 211

No Violations Noted

Janitor's Closet # 209

Unable to Inspect – Locked

Teacher's Room # 204A

105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy
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Male Bathroom (in Teacher's Room)

No Violations Noted

Female Bathroom (in Teacher's Room)

No Violations Noted

1st Floor

105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.350*	Structural Maintenance: Exterior side doors not rodent and weathertight

Break Room # 101D

No Violations Noted

Staff Bathroom (inside Break Area, Room # 101D)

No Violations Noted

Director of Treatment Office

No Violations Noted

Inmate Assignment Office # 109

No Violations Noted

Law Library

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Library

No Violations Noted

Supply Closet (in Library)

Unable to Inspect – Locked

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom # 105

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Floor paint damaged

Urine Room # 106

No Violations Noted

Room # 107

No Violations Noted

Staff Bathroom # 108

Unable to Inspect – In Use

VOC EDUCATION BUILDING

2nd Floor

105 CMR 451.141*

Screens: Screen missing in hallway

Inmate Bathroom

No Violations Noted

Room # 201

No Violations Noted

Room # 202

No Violations Noted

Room # 204

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Room # 205

No Violations Noted

Room # 206

No Violations Noted

Room # 208

No Violations Noted

<i>Room # 209</i> 105 CMR 451.141*	Screens: Screens missing
<i>Room # 210</i> 105 CMR 451.141*	Screens: Screens missing
<i>EHSO Office</i>	No Violations Noted
<i>Room # 212</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Room # 103</i>	No Violations Noted
<i>Room # 110</i>	No Violations Noted
<i>Room # 111</i>	No Violations Noted
<i>Inmate Bathroom # 101</i>	No Violations Noted
<i>Inmate Bathroom Area</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353	Interior Maintenance: Chair padding damaged
Basement	
<i>Laundry</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.130*	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Wall paint damaged Plumbing: Plumbing not maintained in good repair, metal grate over floor drain near washing machine missing
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Pipe insulation damaged
<i>Office</i> 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.200	Structural Maintenance: Exterior door not rodent and weathertight Structural Maintenance: Windows cracked Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

Storage Room

No Violations Noted

MAINTENANCE BUILDING

3rd Floor

105 CMR 451.350

Structural Maintenance: Windows broken throughout

Storage

No Violations Noted

Plumbing 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

Paint Shop

No Violations Noted

Electrical Office

No Violations Noted

Staff Room

No Violations Noted

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

Bathroom

No Violations Noted

2nd Floor

Director of Engineering's Office

No Violations Noted

Office

No Violations Noted

Male Staff Bathroom

Unable to Inspect – In Use

Female Staff Bathroom

No Violations Noted

Break Room

No Violations Noted

Carpentry Shop

No Violations Noted

1st Floor

105 CMR 451.350*

Structural Maintenance: Back door not rodent and weathertight

Plumbing Shop

105 CMR 451.200*

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler cover missing

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover not secured at handwash sink

Tool Crib

No Violations Noted

Staff Area

No Violations Noted

Electrical Shop

No Violations Noted

Welding Shop

No Violations Noted

CANTEEN

105 CMR 451.350*

Structural Maintenance: Back door not rodent and weathertight

105 CMR 451.350*

Structural Maintenance: Front door not rodent and weathertight

Staff Office

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

Chemical Closet

No Violations Noted

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

Freezers

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on freezer # 5 and 8

2nd Floor

No Violations Noted

C.S.D. BUILDING

Foyer

No Violations Noted

Foyer Office

No Violations Noted

Inmate Clerk Office

No Violations Noted

<i>Council Room</i> 105 CMR 451.141	Screens: Screen damaged
<i>Auditorium</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water stained and damaged
<i>Auditorium Foyer</i>	No Violations Noted
<i>Chemical Closet # 100A</i>	Unable to Inspect – Locked
<i>Chapel</i>	No Violations Noted
<i>Chapel Instrument Room</i>	No Violations Noted
<i>Inmate Bathroom # 100B</i> 105 CMR 451.123*	Maintenance: Floor paint damaged
Basement – Religious Corridor	
<i>Office # 1</i>	No Violations Noted
<i>Office # 2</i>	No Violations Noted
<i>Bathroom CSD – 08A (in Office # 2)</i>	No Violations Noted
<i>Staff Bathroom CSD – 06</i>	No Violations Noted
<i>Janitor's Closet CSD – 05</i>	No Violations Noted
<i>Muslim Office CSD – 01A</i>	No Violations Noted
<i>Storage Room CSD – 01B (in Muslim Office)</i>	No Violations Noted
<i>CSDB – 02</i>	No Violations Noted
<i>CSDB – 03</i>	No Violations Noted
<i>CSDB – 03A (inside CSDB – 03)</i>	No Violations Noted
<i>CSDB - 04</i>	No Violations Noted

Utility Cage

No Violations Noted

Inmate Bathroom (next to Battle Room)

Unable to Inspect – Not Used

Battle Rooms

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated in Battle Room # 1

INDUSTRIES BUILDING

3rd Floor

Hallway

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

Janitor's Closet (West Side)

No Violations Noted

Janitor's Closet (East Side)

No Violations Noted

Storage Area

Bathroom (in Storage Area)

No Violations Noted

Office

105 CMR 451.200

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

Bindery Shop

No Violations Noted

Bathroom

No Violations Noted

Upholstery Shop

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom (near Tool Crib)

No Violations Noted

Office

No Violations Noted

2nd Floor

Metal 2 (Storage)

No Violations Noted

Office

No Violations Noted

Janitor's Closet (Hallway)

No Violations Noted

Inmate Bathroom

No Violations Noted

Welding Shop

No Violations Noted

Inmate Bathroom (near Paint Booths)

No Violations Noted

South End – Clothing

105 CMR 451.141*

Screens: Screens missing throughout

Office

105 CMR 451.350*

Structural Maintenance: Window cracked

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

North End

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

1st Floor

Offices

No Violations Noted

Chemical Closet (in Hallway)

Unable to Inspect – Locked

Mop Closet (in Hallway)

Unable to Inspect – Locked

Maintenance Department

No Violations Noted

Staff Break Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

Office

No Violations Noted

Janitorial Shop

No Violations Noted

Office

No Violations Noted

Plate Shop

No Violations Noted

Bathroom

No Violations Noted

Metal 1

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Inmate Bathroom

No Violations Noted

Office

No Violations Noted

Shipping Area

No Violations Noted

GYM

Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Handball Court

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Weight Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Raised platform damaged

Game Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Female Staff Bathroom

No Violations Noted

Toxic Closet

No Violations Noted

Male Staff Bathroom

No Violations Noted

<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Staff Break Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Music Room</i> 105 CMR 451.353*	Interior Maintenance: Carpet damaged
<i>Control</i> 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Ceiling tiles missing Structural Maintenance: Window cracked
<u>PROBATION UNITS (Future S.S.U.)</u>	
	Unable to Inspect – Under Construction
<u>UNIT 1-1</u>	
105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
<i>Control</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
3rd Floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Vents dusty at end of hallway
<i>Bathroom</i> 105 CMR 451.130* 105 CMR 451.130* 105 CMR 451.130* 105 CMR 451.123	Hot Water: Shower water temperature 90°F in shower # 2 Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower # 1 and 2 Plumbing: Plumbing not maintained in good repair, water leaking from pipes above showers Maintenance: Door frame rusted at entrance
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Wall damaged in cell # 317 Structural Maintenance: Window cracked in cell # 320
<i>Fire Exit Room # 305</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
2nd floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Vents dusty at end of hallway

Slop Sink

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Ceiling surface damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Wall dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Wall surface damaged
105 CMR 451.123	Maintenance: Window fan dusty

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 213
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 216

Fire Exit Room # 205

105 CMR 451.353	Interior Maintenance: Wall paint damaged
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1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Ceiling water damaged
105 CMR 451.123	Maintenance: Floor surface unfinished in shower
105 CMR 451.123	Maintenance: Shower threshold damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 106 and 107
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Kitchen

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished
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 4-501.114(A)*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area

No Violations Noted

Bathroom (between Cell # 106 & 107)

105 CMR 451.123	Maintenance: Shower threshold damaged
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Wall paint damaged

Basement

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at utility sink
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UNIT 1-2

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not rodent and weathertight

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

3rd Floor

Hallway

105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Vents dusty at end of hallway
Interior Maintenance: Floor tiles damaged

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Wall surface dirty and damaged
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 305

2nd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Vents dusty at end of hallway

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 206 and 223
Interior Maintenance: Ceiling paint damaged in cell # 213

Bathroom

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

Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Rear Fire Exit door not rodent and weathertight
Maintenance: Ceiling surface damaged
Maintenance: Ceiling dirty, possible mold/mildew
Maintenance: Mold observed on wall in shower # 1

Slop Sink

105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Wall surface dirty and damaged
Plumbing: Plumbing not maintained in good repair, water control leaking at slop sink

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

Slop Sink

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

<i>Cells</i>	No Violations Noted
<i>Kitchen</i> FC 4-501.114(A)*	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine
<i>Dining Area</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, refrigerator gaskets damaged
<i>Sergeant's Office</i>	No Violations Noted
<i>CPO's Office</i>	No Violations Noted
<i>Bathroom (In CPO's Office)</i>	No Violations Noted
Basement 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<u>UNIT 1-3</u> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
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
3rd Floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Vents dusty at end of hallway
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2 Maintenance: Mold observed on wall in shower # 1 Maintenance: Soap scum on walls in shower # 1 and 2
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 304 Interior Maintenance: Wall paint damaged in cell # 319 Interior Maintenance: Ceiling paint damaged in cell # 323
2nd Floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Vents dusty at end of hallway

Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123	Maintenance: Mold observed on wall in shower # 1
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 206
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 208

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Floor paint damaged in shower
105 CMR 451.123*	Maintenance: Floor paint damaged around toilet
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Soap scum on floor in shower
105 CMR 451.123	Maintenance: Window fan dusty

Slop Sink

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Light shield damaged in cell # 105
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Bathroom (between Cell # 106 & 107)

105 CMR 451.123*	Maintenance: Floor surface damaged in shower
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew

Kitchen

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 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, entrance doorknob missing

Dining Area

No Violations Noted

Basement

105 CMR 451.353	Interior Maintenance: Stair treads not secured on stairwell
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UNIT 2-1

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight

Control

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

3rd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123	Maintenance: Floor surface damaged throughout
105 CMR 451.123	Maintenance: Floor surface unfinished in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 308
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 308

Fire Exit Room # 307

105 CMR 451.353	Interior Maintenance: Wall paint damaged
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Fire Exit Room # 319

105 CMR 451.141	Screens: Screen missing
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2nd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover missing in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall surface damaged in shower # 1 and 2

Cells

No Violations Noted

1st Floor*Hallway*

No Violations Noted

Housemen Bathroom

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Floor paint damaged in shower

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 104
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Kitchen

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.12(A)

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

Dining Area

FC 4-501.11(B)*

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

Office

No Violations Noted

Sergeant's Office

No Violations Noted

Bathroom (In Sergeant's & CPO's Office)

No Violations Noted

Basement

No Violations Noted

UNIT 2-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Unable to Inspect Shower #2 – In Use

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1

Maintenance: Floor paint damaged in shower # 1

Cells

No Violations Noted

Fire Exit Room # 319

105 CMR 451.141*

Screens: Screen damaged

Slop Sink

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower # 1, 2, and 3
Maintenance: Floor paint damaged in shower # 1, 2, and 3
Maintenance: Ceiling dirty, possible mold/mildew
Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower # 1
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 205

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

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

Maintenance: Wall paint damaged in shower
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower
Maintenance: Floor surface left unfinished in shower
Maintenance: Floor surface damaged throughout

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

FC 4-501.11(B)

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

FC 4-501.11(B)

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

Bathroom (between cell # 106 & 107)

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

Maintenance: Wall paint damaged in shower
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower
Maintenance: Floor surface left unfinished in shower

Basement

No Violations Noted

UNIT 2-3

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2

Cells

No Violations Noted

Fire Exit Room # 318

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Floor surface rough in shower # 1
Maintenance: Floor cracked in shower # 2
Maintenance: Wall paint damaged in shower # 1
Maintenance: Caulking moldy in shower # 2
Maintenance: Caulking moldy in shower # 1
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Mold observed on ceiling in cell # 201
Interior Maintenance: Mold observed on wall in cell # 201

Fire Exit Room # 206

105 CMR 451.353*

Interior Maintenance: Door frame damaged

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor paint damaged in shower
Plumbing: Plumbing not maintained in good repair, water control leaking at handwash sink
Maintenance: Wet mop stored in bucket

105 CMR 451.123

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 104

Kitchen

FC 4-501.114(A)*

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area

FC 6-501.12(A)

Maintenance and Operation, Cleaning: Facility not cleaned properly, wall fan dusty

Bathroom (between Cell # 106 & 107)

Unable to Inspect – In Use

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

UNIT 3-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance Ceiling dirty, possible mold/mildew

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Threshold damaged outside all showers

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged above bed in cell # 310

105 CMR 451.353*

Interior Maintenance: Ceiling left unfinished in cell # 314

2nd Floor*Hallway*

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling surface damaged above showers

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor cracked in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Caulking moldy in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 217

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 221

1st Floor*Hallway*

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface rough in shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

Cells

No Violations Noted

Kitchen

FC 6-501.11*

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

Dining Area

FC 4-501.11(B)*

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

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower

105 CMR 451.123

Maintenance: Mold observed on walls in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance Wall dirty above showers, possible mold/mildew

Basement

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

UNIT 3-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Cells

No Violations Noted

2nd Floor

105 CMR 451.141

Screens: Screen damaged in stairwell

Hallway

No Violations Noted

Bathroom

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, and 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 1

105 CMR 451.130

Hot Water: Shower water temperature recorded at 60°F in shower # 1

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Wall paint damaged in shower

Maintenance: Soap scum on walls in shower

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

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area

No Violations Noted

CPO's Office

No Violations Noted

Sergeant's Office

Unable to Inspect – Locked

Basement

No Violations Noted

UNIT 3-3

105 CMR 451.320*

105 CMR 451.350*

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

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

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

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

<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Mold observed on wall in cell # 206
105 CMR 451.353	Interior Maintenance: Mold observed on ceiling in cell # 206
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 220
1st Floor	
<i>Housemen Bathroom</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Kitchen</i>	
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine
<i>Dining Area</i>	No Violations Noted
<i>Bathroom (between Cell # 106 & 107)</i>	
105 CMR 451.123	Maintenance: Floor surface left unfinished in shower
Basement	No Violations Noted
<u>UNIT 4-1</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
Control	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
2nd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123

Maintenance: Shower threshold damaged

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling water stained in cell # 106

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 105

Kitchen

FC 6-501.12(A)*

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

Dining Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, gaskets damaged on freezer

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Shower threshold damaged

Basement

No Violations Noted

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Bottom of door frame rotted in shower # 2

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall surface damaged in cell # 311
Interior Maintenance: Wall paint damaged in cell # 319

2nd Floor

Hallway

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Vents dusty at end of hallway
Interior Maintenance: Wall damaged at end of hallway

Bathroom

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

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1
Maintenance: Wall paint damaged in shower # 2
Maintenance: Wall dirty above showers, possible mold/mildew

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.200

Maintenance: Soap scum on floor in shower
Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, microwave located in bathroom

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.12(A)*
FC 6-501.11*
FC 6-501.12(A)
FC 4-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, sprayer head dirty
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, cabinets rusted
Maintenance and Operation, Cleaning: Facility not cleaned properly, wall fan dusty
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than
recommended concentration in warewash machine

Dining Area

No Violations Noted

CPO's Office # 1

105 CMR 451.200*
105 CMR 451.353*

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

<i>CPO's Office # 2</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet fixture loose at handwash sink
<i>Sergeant's Office</i>	No Violations Noted
<i>Bathroom (In Sergeant's & CPO's Office)</i>	No Violations Noted
Basement	No Violations Noted
<u>UNIT 4-3</u> 105 CMR 451.320* 105 CMR 451.350*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight
Control 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave door push button broken
3rd Floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Vents dusty at end of hallway
<i>Bathroom with Shower</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 1 and 2
<i>Bathroom # 305</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Fire Room # 319</i> 105 CMR 451.353	Interior Maintenance: Bottom of door frame rotted
2nd Floor	
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Vents dusty at end of hallway
<i>Bathroom (with Shower)</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 1
<i>Cells</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted

<i>Bathroom # 207</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i> 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.123	Maintenance: Soap scum on walls in shower Plumbing: Plumbing not maintained in good repair, urinal out-of-order Maintenance: Ceiling paint damaged
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 108
<i>Kitchen</i> FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine
<i>Dining Area</i>	No Violations Noted
<i>Bathroom (between Cell # 106 & 107)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Shower threshold damaged Maintenance: Floor surface damaged in shower Maintenance: Soap scum on walls in shower Maintenance: Ceiling dirty
Basement 105 CMR 451.353	Interior Maintenance: Standing water observed on floor
<u>UNIT 6-1</u> 105 CMR 451.320* 105 CMR 451.350* 105 CMR 451.353*	Cell Size: Inadequate floor space in all cells Structural Maintenance: Door not rodent and weathertight Interior Maintenance: Stair treads damaged at entrance
Control	No Violations Noted
3rd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect – In Use
<i>Slop Sink</i>	No Violations Noted

<i>Cells</i>	No Violations Noted
<i>Fire Exit Room</i>	
105 CMR 451.353*	Interior Maintenance: Wall surface damaged
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.350	Structural Maintenance: Window cracked
2nd Floor	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Fire Exit Room</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor surface damaged
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 102
<i>Bathroom (between cell # 105 & 106)</i>	
105 CMR 451.123*	Maintenance: Wall paint damaged in shower
<i>Kitchen</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged
<i>Dining Area</i>	No Violations Noted
Basement	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<u>UNIT 6-2</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
Control	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

3rd Floor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Cells

No Violations Noted

Slop Sink

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall surface damaged around sink

Cells

105 CMR 451.350*

Structural Maintenance: Exterior window cracked in cell # 214

Fire Exit Room

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

No Violations Noted

Cells

No Violations Noted

Bathroom (between cell # 105 & 106)

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower

Kitchen

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration in warewash machine

Dining Area

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked on entrance door to Dining Area

Basement

No Violations Noted

UNIT 6-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353

Interior Maintenance: Stair treads damaged at entrance

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.141

Screens: Screen damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain damaged outside showers

Cells

No Violations Noted

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

Cells

No Violations Noted

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

Cells

No Violations Noted

Kitchen

FC 6-501.11

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

Dining Area

No Violations Noted

CPO's Office # 103

No Violations Noted

Bathroom (in Sergeant's & CPO's Office)

No Violations Noted

Sergeant's Office

No Violations Noted

Basement

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, radiator leaking

UNIT 7-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

3rd Floor

Hallway

No Violations Noted

Bathroom

Unable to Inspect – In Use

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking from underneath

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 303

Fire Exit Room

105 CMR 451.353

Interior Maintenance: Light shield missing

2nd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Shower frame damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 1 and 2

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Mold observed on wall panel in shower # 1

105 CMR 451.123

Maintenance: Wall dirty above showers, possible mold/mildew

Slop Sink

No Violations Noted

<i>Cells</i>	No Violations Noted
1st Floor	
<i>Hallway</i>	No Violations Noted
<i>Housemen Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor surface rough in shower
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Soap scum on floor in shower
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Kitchen</i>	
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, warewash machine leaking underneath
FC 7-102.11	Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material ^{Pf} , soap being used in sanitizer buckets
FC 4-702.11	Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces not sanitized before use and after cleaning ^P , soap being used as sanitizer
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, tiles damaged around floor drain
<i>Dining Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
<i>Bathroom (between Cell # 106 & 107)</i>	
105 CMR 451.123*	Maintenance: Shower threshold damaged
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Soap scum on floor in shower
105 CMR 451.123	Maintenance: Floor surface left unfinished in shower
<i>Library</i>	
	No Violations Noted
Basement	
	No Violations Noted
<u>UNIT 7-2</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
Control	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

3rd Floor

Hallway

105 CMR 451.353

Interior Maintenance: Vents dusty at end of hallway

Bathroom

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123

Maintenance: Wall damaged in toilet stall # 2

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Hallway

105 CMR 451.353*

Interior Maintenance: Vents dusty at end of hallway

Bathroom

105 CMR 451.123*

Maintenance: Mold observed on floor in shower # 1 and 2

105 CMR 451.123*

Maintenance: Mold observed on walls in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Wall damaged in toilet stall # 1

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall damaged under toilet in cell # 213

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 218

105 CMR 451.141*

Screens: Screen damaged in cell # 219

105 CMR 451.141

Screens: Screen damaged in cell # 222 and 223

1st Floor

Hallway

No Violations Noted

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11*

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

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material^{Pf}, soap being used in sanitizer buckets

FC 4-702.11

Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces not sanitized before use and after cleaning^P, soap being used as sanitizer

Dining Area

No Violations Noted

Office # 107

No Violations Noted

Office # 106

No Violations Noted

Bathroom (between Office # 106 & 107)

No Violations Noted

Sergeant's Office # 105

Unable to Inspect – Locked

Basement

No Violations Noted

UNIT 7-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Entrance door not rodent and weathertight

Control

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall damaged in shower # 1

105 CMR 451.123*

Maintenance: Door frame damaged in shower # 1

105 CMR 451.123

Maintenance: Threshold damaged in shower # 2

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Mold observed on walls in shower # 2

105 CMR 451.123

Maintenance: Mold observed on walls in shower # 1

105 CMR 451.123

Maintenance: Wall damaged in toilet stall # 2

Slop Sink

No Violations Noted

Cells

105 CMR 451.141

Screens: Screen damaged in cell # 308, 322, and 323

2nd Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Ceiling paint damaged
Maintenance: Pipes rusted and not properly insulated
Plumbing: Plumbing not maintained in good repair, urinal out-of-order
Maintenance: Wall paint damaged
Maintenance: Soap scum on walls in shower # 1 and 2

Slop Sink

105 CMR 451.353

Interior Maintenance: Slop sink dirty

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 204 and 208
Interior Maintenance: Wall paint damaged in cell # 209

1st Floor

Hallway

No Violations Noted

Bathroom

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

Maintenance: Wall paint damaged in shower
Maintenance: Wall damaged in shower
Maintenance: Floor paint damaged in shower
Maintenance: Soap scum on wall in shower
Maintenance: Soap scum on floor in shower
Maintenance: Floor tiles damaged
Maintenance: Wall surface water damaged

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

FC 6-501.11*

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

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic
materials missing common name of material^{Pf}, soap being used in sanitizer buckets

FC 4-702.11

Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces
not sanitized before use and after cleaning^P, soap being used as sanitizer

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or
in use food contact surfaces, green sponge pad observed

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or
inverted, pots and pans not stored inverted under serving line

Dining Area

FC 6-501.12(A)

Maintenance and Operation, Cleaning: Facility not cleaned properly, wall fan dusty

Bathroom (between Cell # 108 & 109)

Unable to Inspect – In Use

Basement

No Violations Noted

UNIT 8-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor left unfinished outside showers

2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 6

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 4, 5, and 6

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5 and 6

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4 and 6

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 4

105 CMR 451.123*

Maintenance: Baseboard paint damaged in shower # 5

105 CMR 451.123

Maintenance: Baseboard paint damaged in shower # 4 and 6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 4, 5, and 6

105 CMR 451.123

Maintenance: Holes in wall left unfinished in shower # 4, 5, and 6

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 203

Slop Sink Room

No Violations Noted

1st Tier

CPO's Office

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Cells

105 CMR 451.353*

Interior Maintenance: Floor surface damaged in cell # 110

105 CMR 451.350*

Structural Maintenance: Window cracked on door in cell # 114, 117, and 122

105 CMR 451.350

Structural Maintenance: Window cracked on door in cell # 101, 102, and 103

105 CMR 451.103

Mattresses: Mattress damaged in cell # 106 and 108

Toxic/Caustic Room

105 CMR 451.353*

Interior Maintenance: Floor left unfinished

Slop Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover not secured

Showers # 1-3

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 1, 2, and 3

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, and 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 2 and 3

105 CMR 451.123

Maintenance: Holes in wall left unfinished in shower # 2 and 3

Kitchenette

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink # 3 leaking underneath

Unit 8-1/8-2 Kitchen & Staff Area

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Staff Break Area

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, one light out

Kitchen

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F on 8-2 Side

FC 6-301.12

Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink^{Pf} on 8-2 Side

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces, green sponge pad observed

UNIT 8-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained by skylight

105 CMR 451.353*

Interior Maintenance: Floor left unfinished outside showers

2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 4, 5, and 6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4 and 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower # 6

105 CMR 451.123*

Maintenance: Floor damaged around drain in shower # 4, 5, and 6

105 CMR 451.123

Maintenance: Floor drain clogged in shower # 6

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 4

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 5 and 6

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 4

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 211

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink

1st Tier

CPO's Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

105 CMR 451.200

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

105 CMR 451.123

Maintenance: Ceiling tiles water stained

Showers (# 1-3)

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Soap scum on curtain in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, old piping not capped off appropriately in shower # 1
105 CMR 451.123	Maintenance: Holes in wall left unfinished in shower # 1
105 CMR 451.123	Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not secured in shower # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3

Toxic/Caustic Room

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room

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

105 CMR 451.350*	Unable to Inspect cell # 111 and 112 – Offline
105 CMR 451.350*	Structural Maintenance: Window cracked on door in cell # 107
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 101 and 102
105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 113, 115, and 122

Observations and Recommendations

1. The inmate population was 1,047 at the time of inspection.
2. The CSP observed a high number of floor surfaces left unfinished with exposed porous concrete in showers throughout the institution. Shower floors throughout the facility shall be constructed with non-absorbent surfaces and kept in repair as required in 105 CMR 451.122 Shower Floors and 105 CMR 451.123 Maintenance. The CSP also recommended these surfaces be easily cleanable.
3. At the time of inspection, the chlorine sanitizer in Unit # 4-2, 4-3, and 6-2 Kitchen tested lower than the recommended concentration at the warewash machines. The CSP recommended that dishes were returned to the Main Kitchen to be sanitized until the warewash machines in these areas are able to properly sanitize.
4. The CSP observed excessive standing water in the dish area of the Main Kitchen. The CSP stated their concerns with heavily damaged floor in this area and the unsanitary conditions that could develop due to the area being chronically damp and difficult to clean.
5. The CSP observed a large open floor drain where a washer machine has been removed in the basement laundry area of the Voc Ed Building. The CSP stated their concerns with the potential safety hazards this created and recommended properly covering or closing off the area.
6. At the time of inspection, the Probation Units were closed and under construction for the anticipated Special Services Unit (S.S.U.).
7. The South Yard Housing Unit was unoccupied and not in use at the time of the inspection.
8. The CSP recommends numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.

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 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 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 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,



Kelli Poulin

Environmental Health Inspector, CSP, BEH