



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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May 26, 2023

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: 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 the Old Colony Correctional Center on May 17 and 18, 2023 accompanied by Alishia Madden, Environmental Health and Safety Officer/Fire Safety Officer. Violations noted during the inspection are listed below including 450 repeat violations.

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

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
- Nalina Narain, Director, BEH
- Steven Hughes, Director, CSP, BEH
- Kathleen E. Walsh, 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)
- 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

Male Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose on right side handwash sink

Second Floor

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Break Room Area

No Violations Noted

First Floor

Janitor's Closet # ME-17

Unable to Inspect – Locked

Female Bathroom

Unable to Inspect – In Use

Male Bathroom

No Violations Noted

Outer Control

Armory

Unable to Inspect – Locked

Outer Control Bathroom

No Violations Noted

Trap

No Violations Noted

OLD COLONY MEDIUM BUILDING

GROUND LEVEL

Visiting Area

Visiting Room # EE-29

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Ceiling water damaged

Interior Maintenance: Floor tiles damaged

Janitor's Closet

No Violations Noted

Attorney Rooms

No Violations Noted

Non-Contact Visiting Area

No Violations Noted

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

No Violations Noted

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

Upper Control Bathroom

No Violations Noted

Janitor's Closet # EE-2

No Violations Noted

SECOND LEVEL

Lower Program Corridor

Female Bathroom # E1-17
105 CMR 451.123*

Maintenance: Floor paint damaged

Male Bathroom # E1-18

No Violations Noted

DOS-Captain's Office # E1-27
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Masjid # E1-29

No Violations Noted

Parole Office # E1-31

Unable to Inspect – Locked

Classroom # E1-28

No Violations Noted

Classroom # 4

No Violations Noted

Classroom # D1-17

No Violations Noted

Bathroom # DI-16
105 CMR 451.123

Maintenance: Strong odor present

Slop Sink Closet # D1-15
105 CMR 451.353

Interior Maintenance: Light shield not secure

Library # DI-14

No Violations Noted

Slop Sink Closet # DI-13 (in Library)

No Violations Noted

Chapel # DI-5

No Violations Noted

Janitor's Closet # E1-1

No Violations Noted

RTU # E1-11

No Violations Noted

New Mans Unit # D2-10

Intake Area

Room # D2-22

105 CMR 451.130

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

Janitor's Closet # D2-9

No Violations Noted

Staff Bathroom # D2-8

No Violations Noted

Video Conference Room # D2-7

No Violations Noted

IPS Storage # D2-6

Unable to Inspect – Locked

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

Unable to Inspect – Locked

Property # D2-5

No Violations Noted

Mental Health Offices # D2-4

No Violations Noted

Laundry

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking behind washing machines

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water valve rusted

105 CMR 451.353

Interior Maintenance: Standing water observed on floor

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

FC 5-205.15(B)

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

Inmate Bathroom # E2-8

No Violations Noted

Kitchen

Serving Line

FC 6-501.12(A)*

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

FC 4-501.11(B)*

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

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer doors do not stay closed properly

Hallway

FC 4-501.11(B)*

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

FC 4-501.11(B)

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

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

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

3-Compartment Sink

FC 5-205.15(B)

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

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

Tray Return Area

FC 6-501.12(A)*

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

FC 6-501.12(A)

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

FC 4-501.11(B)

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

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 4-501.11(A)*

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

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, curtain missing on front of warewashing machine

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, detergent dispenser not working appropriately on warewashing machine

FC 4-204.117(A)*

Design and Construction, Functionality: Warewashing machine not dispensing detergent automatically^{Pf}

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, temperature measuring device not reading correct temperature on display screen

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, plastic serving trays observed being stacked wet

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine^{Pf}

Ice Machine

No Violations Noted

Mop Closet E2-20

No Violations Noted

Prep Area

FC 4-501.114(A)

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

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, floor drain damaged

2-Compartment Sink

FC 5-203.14(B)*

Plumbing System; Numbers and Capacities: Right and left side faucet missing backflow prevention device^P

<i>Walk-In Cooler</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in 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
<i>Walk-In Freezer</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up inside entrance
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
<i>Handwash Sink</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Office</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked
<i>Inmate Break Area</i>	No Violations Noted
Supply Area	
<i>Loading Dock</i> 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
<i>Water Storage Room</i>	No Violations Noted
<i>Swill Room</i>	No Violations Noted
<i>Maintenance # E2-39</i>	No Violations Noted
<i>Chemical Storage # E2-36</i>	Unable to Inspect – Locked
<i>Bathroom # E2-30</i>	No Violations Noted
<i>Staff Bathroom # E2-31</i>	No Violations Noted

Culinary Arts # E2-12

Handwash Sink
105 CMR 451.126 Hot Water: Hot water temperature 60°F

Warewash Machine
No Violations Noted

3-Compartment Sink
No Violations Noted

Traulsen Refrigerator
No Violations Noted

2-Door Traulsen Refrigerator
No Violations Noted

Sandwich Cooler
No Violations Noted

Ice Machine
No Violations Noted

Kettles
No Violations Noted

Prep Area
No Violations Noted

Freezer
No Violations Noted

Ovens
No Violations Noted

Dry Storage
No Violations Noted

Dining Room
No Violations Noted

Health Service Unit

Control
105 CMR 451.350* Structural Maintenance: Window cracked at entrance

Holding Cell # D2-17
No Violations Noted

Mental Health D2-18
No violations Noted

<i>Dental # D2-20</i> 105 CMR 451.126*	Hot Water: Hot water temperature 60°F at handwash sink
<i>Mop Closet # D2-19</i>	No Violations Noted
<i>Nurse Practitioner I # D2-25</i> 105 CMR 451.126*	Hot Water: Hot water temperature 60°F at handwash sink
<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>	Unable to Inspect – In Use
<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> 105 CMR 480.500(B)*	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, several pickup dates not recorded in log
105 CMR 480.400(C)*	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, shipping papers missing for several pickup dates
105 CMR 480.425(A)*	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, tracking form missing for several pickup dates
<i>Showers</i> 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123	Hot Water: Shower water temperature recorded at 60°F in shower # D2-80 Maintenance: Door rusted in shower # D2-79 Maintenance: Door frame rusted in shower # D2-80
<i>Female Bathroom # D2-78</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

Lab Medical Assistant # D2-66

No Violations Noted

Doctor's Office # D2-61

105 CMR 451.130

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

Ward # D2-60

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Male Bathroom # D2-58

No Violations Noted

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

105 CMR 451.353*

Interior Maintenance: Upholstery damaged on examination table

Nurse's Station # D2-16

No Violations Noted

I.S.O.U.

Control

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Ceiling tiles water stained

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

Control Bathroom

No Violations Noted

Recreation Area

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Stair treads damaged

Nurse's Office

105 CMR 451.126

Hot Water: Hot water temperature 60°F at handwash sink

Medication Room

No Violations Noted

Break Room

No Violations Noted

Recreation Room

No Violations Noted

Handicapped Shower

No Violations Noted

Handicapped Cell

No Violations Noted

Upper Level

Slop Sink Closet

No Violations Noted

Shower (Left)

No Violations Noted

Shower (Right)

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on floor

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

105 CMR 451.353*

Interior Maintenance: Door frame rusted

Treatment Room

105 CMR 451.126

Hot Water: Hot water temperature 60°F at handwash sink

Shower (Left)

105 CMR 451.123*

Maintenance: Soap scum on floor

Shower (Right)

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on floor

Maintenance: Floor epoxy damaged

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged at entrance to cell # G14

Wellpath Office # C2-8

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Bathroom # C2-9

105 CMR 451.123

Maintenance: Radiator rusted

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

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

Unable to Inspect – Locked

Med Room # CL2-18

No Violations Noted

Razor Closet # CL2-19

No Violations Noted

Handicapped Cell # CL2-22

No Violations Noted

Handicapped Shower # CL2-20

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

Top Tier

Janitor's Closet # CM-13

No Violations Noted

Shower # CM-14

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

Shower # CM-15

105 CMR 451.123* Maintenance: Excessive water pooling on floor

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

Cells

No Violations Noted

Bottom Tier

Janitor's Closet # CG-13

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Wet mop stored upside down

Shower # CG-14

105 CMR 451.123*

Maintenance: Floor epoxy damaged

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Soap scum on floor

Shower # CG-15

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Floor epoxy 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

Control Bathroom

No Violations Noted

Recreation Area

No Violations Noted

Common Area

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

No Violations Noted

Top Tier

Janitor's Closet # CM-40

No Violations Noted

Shower # CM-41
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls

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
No Violations Noted

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 # C1-G15
105 CMR 451.353* Interior Maintenance: Wall vent dusty
105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table
105 CMR 451.353 Interior Maintenance: Examination table dirty

Attucks 1 & 2 Med Room # EI-7

105 CMR 451.353 Interior Maintenance: Floor dirty
105 CMR 451.353 Interior Maintenance: Handwash sink dirty

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
No Violations Noted

Razor Closet
No Violations Noted

Medical Office

No Violations Noted

Office # 1

No Violations Noted

Break Room

No Violations Noted

Top Tier Left Side

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Slop Sink Closet # FM-13

No Violations Noted

Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 1 and 2

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # FM-12

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # FM-5, FM-6, and FM-11

105 CMR 451.103

Mattresses: Mattress damaged in cell # FM-7

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: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Wet mop stored in sink

Shower (Left)

No Violations Noted

Shower (Right)

No Violations Noted

Medical Room # FG-1

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60⁰F at handwash sink

Cells

No Violations Noted

Bottom Tier Right Side

Slop Sink # G-40

No Violations Noted

Shower # G-41

105 CMR 451.123*

Maintenance: Floor epoxy damaged at entrance

Handicapped Shower

105 CMR 451.123

Maintenance: Commode chair rusted

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

105 CMR 451.103

Mattresses: Mattress damaged in cell # FG-23

Top Tier Right Side

Slop Closet # M-4

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Shower # M-41

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Floor epoxy damaged at entrance

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-27

105 CMR 451.103

Mattresses: Mattress damaged in cell # FM-30

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # FM-23

Office Area # G1-11

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Bathroom

No Violations Noted

Attucks 2 (RTU)

Unable to Inspect – Under Construction

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: 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

No Violations Noted

Shower #JM-14

105 CMR 451.123*

Maintenance: Ceiling vent damaged

105 CMR 451.123*

Maintenance: Floor epoxy damaged

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

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 and JM-13

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # JM-11

Bottom Tier Left Side

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in hallway

105 CMR 451.353

Interior Maintenance: Window not functioning appropriately at end of hallway

Janitor's Closet #JG-13

No Violations Noted

Shower #JG-14

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Floor epoxy damaged

105 CMR 451.123*

Maintenance: Wall tiles damaged

Shower #JG-15

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123*

Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.130

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

Cells

105 CMR 451.353*

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

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # JG-6

105 CMR 451.141

Screens: Screen damaged in cell # JG-6 and JG-12

Bottom Tier Right Side

Janitor's Closet # JG-40

No Violations Noted

Shower # JG-41

105 CMR 451.123

Maintenance: Wall grout dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

Handicapped Shower # JG-42

105 CMR 451.123*

Maintenance: Door rusted

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.130*

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

105 CMR 451.123*

Maintenance: Door paint damaged

105 CMR 451.123*

Maintenance: Bench rusted

105 CMR 451.123*

Maintenance: Bench dirty

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # JG-24

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # JG-23

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # JG-20

Top Tier Right Side

105 CMR 451.350*

Structural Maintenance: Window cracked in hallway

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside showers

Janitor's Closet # JM-40

No Violations Noted

Shower # JM-41

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Floor epoxy damaged

Shower # JM-42

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Floor epoxy damaged

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # JM-24

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # JM-26

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # JM-20 and JM-28

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 451.353* Interior Maintenance: Floor tiles 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

Janitor's Closet # HM-13

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.353* Interior Maintenance: Light shield 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

105 CMR 451.123* Maintenance: Ceiling vent damaged

105 CMR 451.123* Maintenance: Floor epoxy damaged

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

Shower # HM-15

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 451.103 Mattresses: Mattress damaged in cell # HM-7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # HM-9

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HM-4, HM-5, and HM-6

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly in cell # HM-7

Bottom Tier Left Side

Janitor's Closet # HG-13

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop in sink

Shower # HG-14

105 CMR 451.123* Maintenance: Soap scum on floor

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

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123* Maintenance: Sprinkler shroud missing

Shower # HG-15

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Sprinkler shroud missing

Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # HG-5
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-3, HG-6, and HG-11
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly
in cell # HG-7 and HG-8
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Bottom Tier Right Side

105 CMR 451.353* Interior Maintenance: Floor tiles damaged outside cell # HG-22

Janitor's Closet # HG-40

105 CMR 451.353 Interior Maintenance: Floor dirty

Shower # HG-41

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

Handicapped Shower # HG-42

105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Inside of door rusted
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Soap scum on bench

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # HG-22 and HG-25
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # HG-20
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # HG-26

Top Tier Right Side

Janitor's Closet # HM-40

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

Shower # HM-41

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Sprinkler shroud missing

Shower # HM-42

105 CMR 451.123*
105 CMR 451.123*
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
Maintenance: Wall tile grout dirty, possible mold/mildew
Maintenance: Sprinkler shroud missing

Cells

105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Wall vent blocked in cell # HM-18 and HM-25
Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly in cell # HM-23, HM-24, HM-27, HM-29, and HM-30

Lieutenant's Office # L1-11

105 CMR 451.200*

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

Bathroom # L1-15

No Violations Noted

Unit Team Office # H1-11

Unable to Inspect – Locked

Bathroom # H1-15

Unable to Inspect – Locked

Dawes 1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353*
105 CMR 451.353*

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

Handicapped Cell

No Violations Noted

Razor Closet # LI-7

Unable to Inspect – Locked

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: Wall tile grout dirty, possible mold/mildew

Shower # LM-15

105 CMR 451.123*

Maintenance: Wall tile grout dirty, possible mold/mildew

105 CMR 451.130*

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

105 CMR 451.123

Maintenance: Soap scum on floor

Cells

105 CMR 451.141*

Screens: Screen damaged in cell # LM-4

105 CMR 451.141

Screens: Screen damaged in cell # LM-2

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # LM-2, LM-9, and LM-11

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # LM-3, LM-5, and LM-8

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # LM-2 and LM-4

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent not functioning properly in cell # LM-12 and LM-13

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # LM-5

Bottom Tier Left Side

105 CMR 451.353*

Interior Maintenance: Window not functioning properly at end of hallway

105 CMR 451.350

Structural Maintenance: Window cracked at end of hallway

Janitor's Closet # LG-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

Shower # LG-14

Unable to Inspect – In Use

Shower # LG-15

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # LG-12

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # LG-10

105 CMR 451.353*

Interior Maintenance: Door frame rusted in cell # LG-11 and LG-13

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # LG-4 and LG-14

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # LG-15

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # LG-10

Bottom Tier Right Side

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway

Janitor's Closet # LG-40

No Violations Noted

Shower # LG-41

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Walls dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Floor dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Floor epoxy damaged

Handicapped Shower # LG-42

105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Door rusted
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on bench
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # LG-18, LG-24, and LG-28
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # LG-24
105 CMR 451.141 Screens: Screen damaged in cell # LG-20

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: Walls dirty, possible mold mildew
105 CMR 451.123 Maintenance: Floor epoxy damaged

Shower # LM-42

105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Floor epoxy damaged

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # LM-23
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # LM-26
105 CMR 451.350* Structural Maintenance: Window cracked on door to cell # LM-20
105 CMR 451.141* Screens: Screen damaged in cell # LM-28

Dawes 2

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

Control

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.350* Structural Maintenance: Window cracked
105 CMR 451.353* Interior Maintenance: Stair treads damaged

Razor Closet # KL-7
No Violations Noted

CPO's Office
No Violations Noted

Meeting Rooms
105 CMR 451.353* Interior Maintenance: Wall damaged in room # 2

Handicapped Cell # KL-9
No Violations Noted

Top Tier Left Side

Janitor's Closet # KM-13
No Violations Noted

Shower # KM-14
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew
105 CMR 451.123* Maintenance: Floor epoxy damaged

Shower # KM-15
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Floor epoxy damaged
105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew

Cells
105 CMR 451.350* Structural Maintenance: Window cracked in cell # KM-9
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # KM-14
105 CMR 451.353* Interior Maintenance: Wall vent dusty in cell # KM-5

Bottom Tier Left Side

Janitor's Closet # KG-13
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
105 CMR 451.353* Interior Maintenance: Walls dirty, possible mold/mildew

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: Wall tile grout dirty, possible mold/mildew

Shower # KG-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

Cells

- 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: Floor tiles damaged in cell # KG-14 and KG-15
- 105 CMR 451.350 Structural Maintenance: Window cracked in cell # KG-5 and KG-8
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet running continuously in cell # KG-11
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive cold water pressure at handwash sink in cell # KG-15

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: Floor epoxy damaged
- 105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew
- 105 CMR 451.123* Maintenance: Sprinkler shroud missing

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
- 105 CMR 451.123* Maintenance: Soap scum on floor

Cells

- 105 CMR 451.141* Screens: Screen damaged in cell # KG-19
- 105 CMR 451.141 Screens: Screen damaged in cell # KG-24
- 105 CMR 451.350* Structural Maintenance: Window cracked in cell # KG-16
- 105 CMR 451.350* Structural Maintenance: Window cracked on door to cell # KG-21
- 105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # KG-22
- 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # KG-21

Top Tier Right Side

Janitor's Closet # KM-40

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

Shower # KM-41

- 105 CMR 451.123* Maintenance: Soap scum on floor
- 105 CMR 451.123* Maintenance: Wall tiles damaged
- 105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew
- 105 CMR 451.123* Maintenance: Floor epoxy damaged

Shower # KM-42

- 105 CMR 451.123* Maintenance: Wall tile grout dirty, possible mold/mildew
- 105 CMR 451.123* Maintenance: Floor epoxy damaged
- 105 CMR 451.123* Maintenance: Soap scum on floor

Cells

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # KM-17, KM-19, and KM-24
Interior Maintenance: Floor tiles damaged in cell # KM-27

Staff Bathroom # OU-10

105 CMR 451.123

Maintenance: Floor paint damaged

CPO Offices

No Violations Noted

Orientation Unit

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Control

105 CMR 451.350*

Structural Maintenance: Window cracked on door

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Dog Program Room

No Violations Noted

CPO's Office

No Violations Noted

Top Tier

Shower # OUM-1 – OUM-5

105 CMR 451.130*

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

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Door frame rusted in shower # OUM-1 – OUM-5

Janitor's Closet # OUM6

No Violations Noted

Dog Storage Area # OU-19

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 132 and 142

105 CMR 451.141*

Screens: Screen damaged in cell # 144, 145, 149, and 151

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 141, 142, 144, 146, and 155

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 136, 137, 138, 139, 140, 141, 142, 143, 148, 149, 150, 151, 152, 153, 154, 155, 156, and 159

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 135

105 CMR 451.353*

Interior Maintenance: Floor tiles missing in cell # 134, 138, 139, and 151

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 143 and 156

Bottom Tier

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged outside showers

Shower # OUG-1 – OUG-5

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # OUG-5

105 CMR 451.123*

Maintenance: Door frame rusted in shower # OUG-1 – OUG-5

105 CMR 451.123*

Maintenance: Door rusted in shower # OUG-5

105 CMR 451.130*

Hot Water: Shower water temperature 60°F in shower # OUG-2

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-3

105 CMR 451.123*

Maintenance: Wall damaged in shower # OUG-5

105 CMR 451.123*

Maintenance: Strong odor in shower # OUG-5

105 CMR 451.123

Maintenance: Ceiling damaged in shower # OUG-1

Janitor's Closet # OUG6

105 CMR 451.353

Interior Maintenance: Wet mops stored in bucket

Cells

105 CMR 451.141*

Screens: Screens damaged in cell # 106, 115, and 125

105 CMR 451.141

Screens: Screens damaged in cell # 116

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 102, 103, 104, 105, 106, 107, 108, 110, 111, 112, 113, 114, 115, 116, 117, 119, 120, 122, 124, 125, 126, 127, 128, 129, and 130

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 109 and 121

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 105, 106, and 108

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 102 and 110

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 105, 114, and 115

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 110 and 126

Razor Room

No Violations Noted

Industries Building

Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.200

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

Control Bathroom

No Violations Noted

Storage Closet

Unable to Inspect – Locked

Spectrum A2-16

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Spectrum A2-24

105 CMR 451.200*

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

Mental Health

Unable to Inspect – In Use

Bathroom

Unable to Inspect – In Use

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

Unable to Inspect – Locked

M.A.T. Office Area

105 CMR 451.200

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

Gym

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Music Room # A2-41

105 CMR 451.353

Interior Maintenance: Carpet damaged

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 mops stored upside down

Storage # A2-46

No Violations Noted

Slop Sink # B2-7

No Violations Noted

American Vet Dogs Room # B2-4

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Print Shop

Main Area

No Violations Noted

Office # B2-11

No Violations Noted

Office # B2-13

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> 105 CMR 451.126*	Hot Water: Hot water temperature 60°F at handwash sink
<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
Barber Shop 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Countertop damaged Interior Maintenance: Chair upholstery damaged
Classrooms	
<i>Computer Lab</i>	No Violations Noted
<i>Principal's Office # A2-10</i>	No Violations Noted
<i>Closet # A2-9</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
<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>	No Violations Noted

Staff Bathroom # A2-18

No Violations Noted

Mental Health # A2-13

No Violations Noted

OLD COLONY MINIMUM

Officer's Area

No Violations Noted

Common Area

No Violations Noted

Staff Break Room

No Violations Noted

Offices

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Barber Area

No Violations Noted

Staff Bathroom

No Violations Noted

Medical

No Violations Noted

Medical Bathroom

No Violations Noted

Large Classroom

No Violations Noted

Library

No Violations Noted

Small Classroom

No Violations Noted

Dorm Side B

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
- 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Laundry Area

No Violations Noted

Bathroom

- 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, faucet leaking at handwash sink # 1 and 3
- 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
- 105 CMR 451.123* Maintenance: Light out
- 105 CMR 451.123* Maintenance: Light flickering

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
- 105 CMR 451.123* Maintenance: Floor dirty in shower # 1

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
- 105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in dorm # 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: Door knob damaged in dorm # A-10
- 105 CMR 451.353* Interior Maintenance: Floor tiles damaged in dorm # A-3, A-7, A-8, and A-10
- 105 CMR 451.353 Interior Maintenance: Floor tiles damaged in dorm # A-2

Dorm Side C

- 105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight
- 105 CMR 451.353* Interior Maintenance: Door frame rotted at entrance

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

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

Bathroom

105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain cover missing
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3 and 9
105 CMR 451.123* Maintenance: Wall paint damaged behind toilets
105 CMR 451.123* Maintenance: Toilet partitions rusted
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 3 out-of-order
105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Exhaust fan out-of-order
105 CMR 451.123 Maintenance: Unlabeled chemical bottle

Showers

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

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

105 CMR 451.353 Interior Maintenance: Light out

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

Male Bathroom

105 CMR 451.123* Maintenance: Light out

Female Bathroom

No Violations Noted

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
105 CMR 451.353* Interior Maintenance: Floor surface damaged throughout

Bathroom

No Violations Noted

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

Tower # 2

105 CMR 451.350 Structural Maintenance: Window cracked

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 508 at the time of inspection.
2. At the time of inspection, hot water temperatures were found to be outside of the acceptable range at both handwash sinks and showers throughout the facility. Facility staff informed the CSP that the hot water was shut off at 12:00 a.m. on May 17th and was restored at 5:00 p.m. that same day due to repairs being made to the steam system. The hot water was also shut off at 12:00 a.m. on May 18th and would be restored at 5:00 p.m. that same day as well. The CSP is concerned with the unavailability of hot water for such a prolonged period of time during which inmates and staff are not able to adequately clean and sanitize themselves and recommends implementing a plan to provide hot water during any future shutdowns.
3. In several cells throughout the facility the exhaust ventilation was found to be inoperable. The CSP is concerned with the lack of proper ventilation in these areas and recommends that repairs to the ventilation system be prioritized.
4. The warewashing machine in the Main Kitchen did not reach the appropriate temperature to properly sanitize dishes. Additionally, there are several components of the warewashing machine that are in need of repair. The CSP was informed that disposable trays will be used for food service and any other utensils and equipment will be manually sanitized after being washed and rinsed.

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,



Patrick Wallace
Environmental Health Inspector, CSP, BEH