

The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Division of Environmental Health Regulations and Standards  
 67 Forest Street, Suite # 100  
 Marlborough, MA 01752  
 Phone: 617-624-6000

MAURA T. HEALEY  
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 KIMBERLEY DRISCOLL  
 Lieutenant Governor

KATHLEEN E. WALSH  
 Secretary  
 ROBERT GOLDSTEIN, MD, PhD  
 Commissioner  
 Tel: 617-624-6000  
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February 27, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)  
 Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Clerk, Massachusetts House of Representatives (electronic copy)  
 Clerk, Massachusetts Senate (electronic copy)  
 Tyler Crocker, Environmental Health and Safety Officer (electronic copy)

Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Suffolk County House of Corrections, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

*Hannah LeBeau*

Hannah LeBeau  
 Environmental Health Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)  
 Terrence Reidy, Secretary, Executive Office of Public Safety and Security (electronic copy)  
 Daniel J. Prendergast, Assistant Commissioner ISD/ Health Division, City of Boston (electronic copy)  
 Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
 William Sweeney, Superintendent (electronic copy)



# The Commonwealth of Massachusetts

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January 14, 2025

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

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

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Suffolk County House of Corrections on November 12, 13, and 14, 2024 accompanied by Sergeant Tyler Crocker, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 658 total deficiencies: 319 new deficiencies under the Required Standards (.100 and .200 series), 99 repeat deficiencies under the Required Standards, 156 new deficiencies under the Recommended Standards (.300 series), 84 repeat deficiencies under the Recommended Standards.

## Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified violations.

**Section 5** outlines observations and recommendations related to the inspection.

## SECTION 1: Health and Safety Violations

**Building #1****Deficiencies under the Required Standards (.100 and .200 series)**

62 new deficiencies and 21 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	11th Floor	Unit 1-11-1	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
2.	11th Floor	Unit 1-11-1	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 87°F at handwash sink
3.	11th Floor	Unit 1-11-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7
4.	10th Floor	Unit 1-10-1	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
5.	10th Floor	Unit 1-10-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 8
6.	10th Floor	Unit 1-10-2	Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
7.	10th Floor	Unit 1-10-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven # 1 and 2 dirty
8.	10th Floor	Unit 1-10-3	Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 14
9.	10th Floor	Unit 1-10-4 Women's Infirmary Area (MAT Program)	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty
10.	9th Floor	Staff Bathroom # 944		105 CMR 451.123	Maintenance: Ceiling vent dusty
11.	9th Floor	Slop Sink # 956		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; no hot water supplied to slop sink
12.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3
13.	9th Floor	Unit 1-9-1	Cells	105 CMR 451.117	Toilet Fixtures: Toilet seat damaged in cell # 14
14.	9th Floor	Unit 1-9-2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
15.	8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
16.	6th Floor	Unit 1-6-1	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3
17.	6th Floor	Unit 1-6-1	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2
18.	6th Floor	Unit 1-6-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1
19.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2

20. 6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2
21. 6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3
22. 6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
23. 6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1
24. 6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3
25. 4th Floor	SERT 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
26. 4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
27. 4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 3
28. 4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
29. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1
30. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
31. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.103	Mattresses: Mattress cover damaged in shower # 2 and 4
32. 3rd Floor	Slop Sink Room # 371		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; slop sink clogged
33. 3rd Floor	Unit 1-3-1	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 2
34. 3rd Floor	Unit 1-3-2	Kitchenette	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 76°F at handwash sink
35. 3rd Floor	Unit 1-3-2	Staff Bathroom # 360	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
36. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1
37. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3
38. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 14
39. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 15
40. 2nd Floor	Staff Bathroom # 242		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 133°F at handwash sink
41. 2nd Floor	Staff Bathroom # 242		105 CMR 451.123*	Maintenance: Ceiling vent dusty
42. 2nd Floor	Mental Health Office # 260		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
43. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 continuously running
44. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Floor damaged throughout bathroom
45. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking
46. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
47. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2
48. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Ceiling vent rusted above toilet # 1
49. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 and 4
50. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3
51. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Standing water observed outside shower # 1
52. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
53. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
54. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 74°F at handwash sink # 2
55. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1
56. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Light out in shower # 4
57. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent dusty outside showers
58. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty
59. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
60. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Debris in drain in shower # 1
61. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4
62. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 2
63. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Floor paint damaged throughout bathroom

64. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123*	Maintenance: Ceiling damaged outside showers
65. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123*	Maintenance: Ceiling vent dusty
66. 1st Floor	Central Control	Central Control Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged
67. 1st Floor	Re-Entry Center	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 leaking

**Deficiencies Identified under the Recommended Standards (.300 series)**

31 new deficiencies and 49 repeat deficiencies (indicated by an \*) were found during the inspection:

All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
11th Floor	Unit 1-11-1	Supply Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
11th Floor	Unit 1-11-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8
10th Floor	Slop Sink Room # 1050		105 CMR 451.353	Interior Maintenance: Standing water observed on floor
10th Floor	Unit 1-10-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged under toilet in cell # 11
10th Floor	Unit 1-10-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8
9th Floor	Unit 1-9-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5
8th Floor	Unit 1-8-2	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor in cell # 13
6th Floor	Dining Hall		105 CMR 451.360*	Protective Measures: Rodent droppings observed on windowsills and floor
6th Floor	Dining Hall		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
6th Floor	Unit 1-6-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty near recreation deck
6th Floor	Unit 1-6-2	Lower Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling dirty
5th Floor	Unit 1-5-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 16
4th Floor	Unit 1-4-1	Storage Closet	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 9, 11, 12, and 13
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 12
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, 7, 14, and 16
4th Floor	Unit 1-4-1	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near recreation deck

4th Floor	Unit 1-4-2	Kitchenette	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
3rd Floor	Slop Sink Room # 371		105 CMR 451.353	Interior Maintenance: Slop sink dirty
3rd Floor	Unit 1-3-1	Storage Room # 336	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 7, 8, and 9
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, and 13
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, and 16
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 16
3rd Floor	Unit 1-3-1	Recreation Room	105 CMR 451.350*	Structural Maintenance: Window damaged
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 8, and 11
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 12
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 12
3rd Floor	Unit 1-3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4, 12, 15, and 16
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, and 16
2nd Floor	Mosque # 269		105 CMR 451.353*	Interior Maintenance: Ceiling water damaged inside mosque
2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 16, 27, 28, 30, and 32
2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
2nd Floor	Unit 1-2-1	Cells	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches from ceiling in cell # 32
2nd Floor	Unit 1-2-1	Laundry Room	105 CMR 451.353	Interior Maintenance: Floor paint damaged

## Building #2

**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Ceiling damaged near urinals
2.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling dirty throughout shower area
3.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling vent cover missing in showers
4.	Janitor's Closet # 2121	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

**Deficiencies Identified under the Recommended Standards (.300 series)**

1 new deficiency under the Recommended Standards was found during the inspection:

1.	Janitor's Closet # 2121	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
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**Building #3****Deficiencies under the Required Standards (.100 and .200 series)**

112 new deficiencies and 29 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	4th Floor	Unit 3-3	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
2.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Walls outside showers dirty
3.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 4
4.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
5.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5
6.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Shower curtain missing in shower # 1 and 3
7.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3
8.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4
9.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 5
10.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
11.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
12.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 2
13.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5
14.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Bottom of door frame separating from wall outside shower # 5



15. 4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Access panel rusted in shower # 5
16. 4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Light shield damaged in shower # 5
17. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 6, 8, 9, and 10
18. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10
19. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 8
20. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6, 8, 9, and 10
21. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower # 7
22. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 9 and 10
23. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 10
24. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 10
25. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 7, 8, and 10
26. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Metal brackets on wall rusted in shower # 10
27. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 6 and 10
28. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 and 10
29. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.130*	Hot Water: Shower water temperature 58°F in shower # 8
30. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34 and 37
31. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 22 and 57
32. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Ceiling outside showers moldy
33. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 1
34. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
35. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 5
36. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 5
37. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Curtain missing in shower # 5
38. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Walls outside showers dirty
39. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 6
40. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower # 6, 9, and 10

41. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6, 7, 9, and 10
42. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7 and 10
43. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Curtain missing in shower # 8
44. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 9
45. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 10
46. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 24
47. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 47
48. 3rd Floor	Office	# 3375	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
49. 3rd Floor	Case Worker's Office # 3382		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
50. 2nd Floor	Staff Bathroom	# 3278	105 CMR 451.123	Maintenance: Ceiling vent dusty
51. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Shroud around push button missing in shower # 5
52. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
53. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2, 3, 4, and 5
54. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 3
55. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3, 4, and 5
56. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 3 and 5
57. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4
58. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 and 4
59. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4
60. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
61. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 3 and 4
62. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.123	Maintenance: Ceiling vent dusty
63. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.130	Hot Water: Shower water temperature 58°F
64. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 5

65. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 4
66. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
67. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2
68. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3
69. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 4
70. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4
71. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty outside showers
72. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4
73. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5
74. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3
75. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 3, 4, and 5
76. 2nd Floor	Unit 3-2	Upper Laundry	105 CMR 451.123	Maintenance: Dryer vent duct missing
77. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 10
78. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 7, 8, 9, and 10
79. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.130	Hot Water: Shower water temperature 82°F
80. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 10
81. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 7 and 8
82. 2nd Floor	Unit 3-2	Staff Bathroom # 3296	105 CMR 451.123*	Maintenance: Ceiling vent dusty
83. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.123	Maintenance: Floor paint damaged
84. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.123	Maintenance: Ceiling surface left unfinished
85. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink
86. 1st Floor	Education	Inmate Bathroom # 3162	105 CMR 451.123	Maintenance: Standing water observed on floor
87. 1st Floor	Education	Inmate Legal Services	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

88. 1st Floor	Education	Office Staff Bathroom # 3126	105 CMR 451.123	Maintenance: Light unable to turn off
89. 1st Floor	Education	Office Staff Bathroom # 3126	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at handwash sink
90. 1st Floor	Canteen	Canteen Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
91. 1st Floor	Main Laundry	Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
92. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Ceiling tiles missing
93. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Floor dirty

**Deficiencies Identified under the Recommended Standards (.300 series)**

105 new deficiencies and 21 repeat deficiencies were found during the inspection:

1. All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 4th Floor	Unit 3-3	Uniform Storage Room # 3566	105 CMR 451.360	Protective Measures: Rodent droppings observed
3. 4th Floor	Unit 3-3	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
4. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 50
5. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 62
6. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 10 and 17
7. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 19, 23, and 28
8. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 12 and 33
9. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 14, 29, 30, 32, 35, 48, 51, 52, 53, 55, and 56
10. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed in cell #15
11. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 34
12. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged near cell # 51
13. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Wall moldy in front of cell # 51

14. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent in front of cell # 37 dusty
15. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Floor tiles missing and damaged
16. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
17. 4th Floor	Unit 3-4	Lower Laundry	105 CMR 451.353	Interior Maintenance: Walls dirty
18. 4th Floor	Unit 3-4	Upper Laundry	105 CMR 451.353	Interior Maintenance: Dryer vent damaged
19. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.353	Interior Maintenance: Debris on floor
20. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.360	Protective Measures: Rodent droppings observed
21. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.353	Interior Maintenance: Ceiling outside of Uniform Storage dirty
22. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 8, 11, 13, 15, 23, 24, 26, 29, 32, 36, 39, 41, 51, 55, 57, and 58
23. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 10, 11, 13, 15, 23, 35, 44, 45, and 52
24. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 8, 13, 15, 32, 33, 38, 41, 44, 45, and 48
25. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Window in door cracked in cell # 8
26. 2nd Floor	Slop Sink # 3279		105 CMR 451.353	Interior Maintenance: Debris in slop sink
27. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353	Interior Maintenance: Wall near cell # 11 left unfinished
28. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353	Interior Maintenance: Wall near cell # 11 moldy
29. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout
30. 2nd Floor	Unit 3-1	Case Worker's Office # 3269	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
31. 2nd Floor	Unit 3-1	Closet # 3265	105 CMR 451.360	Protective Measures: Rodent droppings observed
32. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.353	Interior Maintenance: Ceiling outside Uniform Storage dirty
33. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.360	Protective Measures: Rodent droppings observed
34. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Dryer vent missing
35. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Walls around laundry machine dirty
36. 2nd Floor	Unit 3-1	Upper Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
37. 2nd Floor	Unit 3-2	Storage Room # 3392	105 CMR 451.360	Protective Measures: Rodent droppings observed
38. 2nd Floor	Unit 3-2	Storage Closet # 3294	105 CMR 451.360	Protective Measures: Rodent droppings observed

39. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Walls dirty around laundry machines
40. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353*	Interior Maintenance: Dryer vent duct missing
41. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.360	Protective Measures: Rodent droppings observed
42. 2nd Floor	Unit 3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
43. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 7, 8, 13, 16, 17, 27, and 42
44. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 7, 10, 26, 33, 34, 35, 38, 46, 48, and 62
45. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 40 and 61
46. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 15, 36, 44, and 49
47. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 11
48. 2nd Floor	Unit 3-2	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
49. Entire Building	Exterior of Building	Urban Garden	105 CMR 451.350	Structural Maintenance: Ceiling damaged and moldy outside building near Urban Garden
50. 1st Floor	Canteen		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
51. 1st Floor	Canteen		105 CMR 451.353*	Interior Maintenance: Ceiling water stained
52. 1st Floor	Main Laundry	Laundry Area	105 CMR 451.353*	Interior Maintenance: Floor damaged near drain
53. 1st Floor	Main Laundry	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged and moldy
54. 1st Floor	Main Laundry	Laundry	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
55. 1st Floor	Main Laundry	Storage # 3182	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
56. 1st Floor	Education Area	Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in classroom # 2

#### Building #4

##### Deficiencies under the Required Standards (.100 and .200 series)

61 new deficiencies and 12 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Unit 4-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2.	Unit 4-1	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking at water control

3.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 4, 5, and 6
4.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
5.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Debris on floor in shower # 3
6.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Debris in drain in shower # 5
7.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6
8.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 7, 9, and 10
9.	Unit 4-1	Upper Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 7
10.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8
11.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 9, 10, and 11
12.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 9, 10, and 11
13.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 10 and 11
14.	Unit 4-1	Upper Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 12 out-of-order
15.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Paint damaged where ceiling and wall meet in shower # 7
16.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 and 9
17.	Unit 4-1	Upper Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 11
18.	Unit 4-2	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged
19.	Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
20.	Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order
21.	Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117	Toilet Fixtures: Urinal # 2 dirty
22.	Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117	Toilet Fixtures: Toilet # 5 dirty
23.	Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Standing water observed on floor
24.	Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123*	Maintenance: Ceiling vent dusty
25.	Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 3 dirty
26.	Unit 4-2	Slop Sink Closet (inside Bathroom # 4285 and 4275)	105 CMR 451.123	Maintenance: Drain flies observed
27.	Unit 4-2	Slop Sink Closet (inside Bathroom # 4285 and 4275)	105 CMR 451.123*	Maintenance: Floor dirty

28. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Ceiling vent dusty
29. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Shroud around faucet control missing
30. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Light shield missing
31. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Walls dirty
32. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Floor dirty
33. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Ceiling vent dusty
34. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Ceiling paint damaged
35. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.123	Maintenance: Insects observed in sink # 8
36. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 4 out-of-order
37. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.123*	Maintenance: Floor dirty
38. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.117*	Toilet Fixtures: Urinal # 1, 2, and 3 dirty
39. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 4
40. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
41. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 3, and 4
42. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1
43. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1
44. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2
45. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame dirty in shower # 4
46. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Light out in shower # 5
47. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain missing in shower # 6
48. Unit 4-3	Lower Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 78°F in shower # 6
49. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 7 and 10
50. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 10, and 12

**Deficiencies Identified under the Recommended Standards (.300 series)**

2 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

1. Unit 4-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged on beam on upper tier
2. Unit 4-2	Common Area	105 CMR 451.353	Interior Maintenance: Wall vent dusty near cell # 19
3. Entrance	Main Entryway	105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight



## Building #5

### Deficiencies under the Required Standards (.100 and .200 series)

57 new deficiencies and 23 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Culinary Arts Kitchen	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty	
2.	Gym	Bathroom # 5204	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover not secure near handwash sink	
3.	Gym	Bathroom # 5204	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 1	
4.	Food Service Area	Inmate Locker Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink	
5.	Food Service Area	Chemical Storage	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored under chemicals. Standard found in 105 CMR 590; FC 3-305.12.	<b>Corrected on-site</b>
6.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
7.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; fruit flies observed. Standard found in 105 CMR 590; FC 6-501.111.	
8.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical Warewashing machine (Pf). Standard found in 105 CMR 590; FC 4-501.112(A)(2).	<b>Corrected on-site</b>
9.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold observed on wall above single bay sink. Standard found in 105 CMR 590; FC 6-501.12(A).	

10. Food Service Area	Mechanical Warewashing Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.
11. Food Service Area	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall panels damaged. Standard found in 105 CMR 590; FC 6-501.11.
12. Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
13. Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling access panel rusted. Standard found in 105 CMR 590; FC 6-501.11.
14. Food Service Area	Pot Wash Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.
15. Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11.
16. Food Service Area	Pot Wash Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink continuously running. Standard found in 105 CMR 590; FC 5-205.15(B).
17. Food Service Area	Floor Throughout	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged. Standard found in 105 CMR 590; FC 6-501.11.

18.	Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, encrusted grease on the bottom of multiple sheet pans and pots. Standard found in 105 CMR 590; FC 4-601.11(C).	
19.	Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
20.	Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Protection of Clean Items, storing: Pots/Pans/Bowls/Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	<b>Corrected on-site</b>
21.	Food Service Area	Tray Area Handwash Sink	105 CMR 451.200	Numbers and Capacity; Hand Drying Provision: No soap at handwash sink Pf. Standard found in 105 CMR 590; FC 6-301.11.	<b>Corrected on-site</b>
22.	Food Service Area	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A).	<b>Corrected on-site</b>
23.	Food Service Area	Refrigerator # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, uncovered bacon. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
24.	Food Service Area	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of cabinet dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
25.	Food Service Area	Refrigerator # 1	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, plastic wrap stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
26.	Food Service Area	Refrigerator # 1	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing	<b>Corrected on-site</b>

			plant was not clearly marked to indicate the day or date by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(B).	
27. Food Service Area	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris in cabinet. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
28. Food Service Area	Refrigerator # 2	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).	<b>Corrected on-site</b>
29. Food Service Area	Refrigerator # 2	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A).	<b>Corrected on-site</b>
30. Food Service Area	Refrigerator # 2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), lettuce with use by date of 11/10/24. Standard found in 105 CMR 590; FC 3-501.18(A)(3).	<b>Corrected on-site</b>
31. Food Service Area	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
32. Food Service Area	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	

33. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
34. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
35. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
36. Food Service Area	Refrigerator # 3	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
37. Food Service Area	Freezer # 4	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on fans in freezer. Standard found in 105 CMR 590; FC 3-305.11(A)(2).	
38. Food Service Area	Freezer # 4	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-701.11(A).	
39. Food Service Area	Freezer # 4	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged at entrance. Standard found in 105 CMR 590; FC 6-501.11.	

40. Food Service Area	Prep-Table	105 CMR 451.200	Protection of Clean Items, storing: Equipment not stored at least 6 inches above the floor, water cambros stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
41. Food Service Area	Ovens	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed. Standard found in 105 CMR 590; FC 6-403.11(A).	<b>Corrected on-site</b>
42. Food Service Area	Dry Storage Area	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
43. Food Service Area	Dry Storage Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled cake mix in storage containers. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
44. Food Service Area	Dry Storage Area	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), cake mix bag water damaged. Standard found in 105 CMR 590; FC 3-701.11(A).	<b>Corrected on-site</b>
45. Food Service Area	Dry Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; rodent droppings observed on floor along perimeter walls. Standard found in 105 CMR 590; FC 6-501.111.	
46. Food Service Area	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).	
47. Food Service Area	Refrigerator # 6	105 CMR 451.200*	Design and Construction, Functionality: Hot/cold holding equipment not equipped with a permanently affixed temperature measuring device. Standard found in 105 CMR 590; FC 4-204.112(B).	<b>Corrected on-site</b>

48. Food Service Area	2 Compartment Sink Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
49. Food Service Area	2 Compartment Sink Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A).	
50. Food Service Area	2-Compartment Sink Area	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, single compartment sink out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).	Food Service Area
51. Food Service Area	Prep Refrigerators and Tray Assembly Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111.	
52. Food Service Area	Prep Refrigerators and Tray Assembly Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), lettuce with use by date of 11/10/24. Standard found in 105 CMR 590; FC 3-501.18(A)(3).	<b>Corrected on-site</b>
53. Food Service Area	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3).	
54. Food Service Area	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warmer # 1 and 2 out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).	

55. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, warmer gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
56. Food Service Area	Staff Food Line	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, paper plates stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	
57. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris under serving line. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
58. Food Service Area	Staff Food Line	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed on serving line. Standard found in 105 CMR 590; FC 6-403.11(A).	<b>Corrected on-site</b>
59. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under serving line dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
60. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodent; rodent droppings observed throughout area. Standard found in 105 CMR 590; FC 6-501.111.	
61. Food Service Area	Staff Dining Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.	



62. Food Service Area	Staff Dining Room	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, open sugar container near coffee pots. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
63. Food Service Area	Staff Dining Room	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, stick of butter near toasters. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
64. Food Service Area	Staff Dining Room	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
65. Food Service Area	Staff Dining Room	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), cheese without date. Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
66. Food Service Area	Staff Dining Room	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged at 2-door refrigerator and single door refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B).	
67. Food Service Area	Loading Dock	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door sweep damaged. Standard found in 105 CMR 590; FC 6-501.11.	
68. Food Service Area	Loading Dock	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3).	

69.	Food Service Area		105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3).	
70.	Food Service Area		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near search rooms. Standard found in 105 CMR 590; FC 6-501.11.	
71.	Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).	<b>Corrected on-site</b>
72.	Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
73.	Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets dirty in freezer # 2. Standard found in 105 CMR 590; FC 4-501.11(B).	
74.	Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12.	<b>Corrected on-site</b>

75. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), egg whites with expiration date of 6/29/24. Standard found in 105 CMR 590; FC 3-501.18(A)(3).	<b>Corrected on-site</b>
76. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	
77. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, numerous uncovered food items in refrigerator below prep tables. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
78. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), numerous food items not dated in refrigerators below prep tables. Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
79. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, numerous food items not labeled in refrigerators below prep tables. Standard found in 105 CMR 590; FC 3-302.12.	<b>Corrected on-site</b>

80. Culinary Arts Kitchen	Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A).	<b>Corrected on-site</b>
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**Deficiencies Identified under the Recommended Standards (.300 series)**

2 new deficiencies under the Recommended Standards were found during the inspection:

1. Food Service Area	Inmate Locker Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2. Food Service Area	Commissary	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

**Building #6**

**Deficiencies under the Required Standards (.100 and .200 series)**

8 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Medical Unit	Isolation Cells (# 3 and 5)	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5
2. Medical Unit	Staff Bathroom # 6247	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 64°F at handwash sink
3. Medical Unit	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
4. Medical Unit	Shower Area	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance to shower # 3
5. Medical Unit	Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
6. Medical Unit	Staff Lounge # 6236	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
7. Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 2
8. Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7, 12, and 16
9. Health Services Medical Area	Exam Room # 5	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 66°F at handwash sink

**Deficiencies Identified under the Recommended Standards (.300 series)**

9 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.353	Interior Maintenance: Debris in drain at slop sink
2. Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down

3.	Health Services Medical Area	Lab Room # 6268	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
4.	Health Services Medical Area	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
5.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
6.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.360*	Protective Measures: Rodent droppings observed on floor
7.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.353*	Interior Maintenance: Floor dirty
8.	Health Services Medical Area	Exam Room # 3 3171	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table
9.	Health Services Medical Area	Dental Storage Closet # 6262	105 CMR 451.353*	Interior Maintenance: Floor tiles missing
10.	Medical Unit	Storage Room # 6252	105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, light out
11.	Medical Unit	Chemical Storage Room # 6248	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
12.	Medical Unit	Chemical Storage Room # 6248	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
13.	Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2
14.	Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12
15.	Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 19
16.	Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353*	Interior Maintenance: Excessive dust around door frame
17.	Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
18.	Booking Area	Medical Intake Office	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
19.	Booking Area	Male Holding Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1
20.	Booking Area	Storage Room # 6139	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

**Building # 8****Deficiencies under the Required Standards (.100 and .200 series)**

17 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at sink
2.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 1 clogged
3.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123*	Maintenance: Lights out above shower
4.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order
5.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order
6.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.123*	Maintenance: Wall vent dusty
7.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 5 out-of-order
8.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 5 out-of-order
9.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-222	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order
10.	2nd Floor - Unit 8-2	Common Area		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, left side water fountain out-of-order
11.	3rd Floor - Unit 8-3	Staff Area		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator, thermometer broken
12.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-315	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
13.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

14. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Ceiling vent outside of shower dusty
15. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4
16. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4
17. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Wall vent dusty outside showers
18. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5 and 6
19. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 out-of-order
20. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4
21. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4 and 5
22. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Wall vent dusty outside of showers

#### Deficiencies Identified under the Recommended Standards (.300 series)

6 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

1. 1st Floor - Unit 8-1	Common Area		105 CMR 451.353	Interior Maintenance: Ceiling vent to housing area damaged
2. 1st Floor - Unit 8-1	Common Area		105 CMR 451.353*	Interior Maintenance: Wall paint damaged
3. 1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Excessive lint around dryer
4. 1st Floor - Unit 8-1	Common Area	Slop Sink Room # 8-123	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
5. 2nd Floor - Unit 8-2	Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
6. 2nd Floor - Unit 8-2	Common Area	Storage # 8-218 B	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
7. 3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Area around slop sink moldy
8. 4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353	Interior Maintenance: Floor tiles damaged

## **SECTION 2: Areas Found to be in Compliance**

EHRIS inspected 231 additional areas of the facility which were found to be in compliance.

## **Section 3: Areas EHRIS did not inspect**

EHRIS did not inspect 17 areas of the facility because they were either in use, locked, or under construction.

1.	BUILDING # 1	11th Floor	Unit 1-11-1	Showers	Unable to Inspect Shower # 1 and 2 - In Use
2.	BUILDING # 1	7th Floor	Gang Intelligence Unit Office		Unable to Inspect - Locked
3.	BUILDING # 1	5th Floor	5th Floor Custody	Bathroom # 1	Unable to Inspect - In Use
4.	BUILDING # 1	5th Floor	5th Floor Custody	Bathroom # 2	Unable to Inspect - In Use
5.	BUILDING # 1	3rd Floor	Unit 1-3-2	Shower Area	Unable to Inspect - Shower # 2 - Not in Use
6.	BUILDING # 3	4th Floor	Unit 3-3	Handicapped Shower	Unable to Inspect - Not in Use
7.	BUILDING # 3	4th Floor	Unit 3-4	Staff Bathroom # 3494	Unable to Inspect - In Use
8.	BUILDING # 3	2nd Floor	Unit 3-1	Kitchenette	Unable to Inspect - In Use
9.	BUILDING # 3	1st Floor	MAT Outside Classroom	Slop Sink	Unable to Inspect - Locked
10.	BUILDING # 3	1st Floor	MAT Outside Classroom	Storage Closet	Unable to Inspect - Locked
11.	BUILDING # 4	Unit 4-1	Storage # 4364		Unable to Inspect - Locked
12.	BUILDING # 4	Unit 4-2	2nd Tier Bathroom # 4374 and 4387		Unable to Inspect - Not in Use
13.	BUILDING # 8	Medical Unit	Kitchenette # 6256		Unable to Inspect - Locked
14.	BUILDING # 8	Medical Unit	Shower Area		Unable to Inspect - Shower # 2 - In Use
15.	BUILDING # 8	Unit 8-1	Common Area	Video Court # 8-114	Unable to Inspect - In Use
16.	BUILDING #3	4th Floor	Unit 3-4	Closet # 3492	Unable to Inspect - Locked
17.	BUILDING #4	Unit 4-2	Slop Sink Closet (inside bathroom # 4366 and 4354)		Unable to Inspect - Locked

## **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

## **SECTION 4: Observations and Recommendations**

1. The inmate count was 861 at the time of the inspection.



To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH



STEVEN W. TOMPKINS  
SHERIFF

# Suffolk County Sheriff's Department

Jail  
200 Nashua Street  
Boston, MA 02114  
(617) 635-1100

House of Correction  
20 Bradston Street  
Boston, MA 02118  
(617) 635-1000



February 5, 2025

Hannah LeBeau  
Environmental Health Inspector  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
5 Randolph St.  
Canton, MA 02021

Dear Inspector LeBeau,

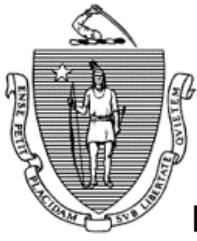
Enclosed is this Department's Plan of Action to correct deficiencies noted in the Minimum Health and Sanitation Standards Inspection of the Suffolk County House of Correction conducted by you on November 12, 13 and 14, 2024.

Maintenance issues noted have either been addressed or the completion date is anticipated based on resources available.

As always, we look forward to any recommendations or suggestions your department raises, and will address those issues to the best of our abilities in a timely manner.

Sincerely,

William P. Sweeney III,  
Superintendent



# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-624-5757

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Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

KATHLEEN E. WALSH  
Secretary

ROBERT GOLDSTEIN, MD, PhD  
Commissioner

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

January 14, 2025

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

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

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Suffolk County House of Corrections on November 12, 13, and 14, 2024 accompanied by Sergeant Tyler Crocker, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 658 total deficiencies: 319 new deficiencies under the Required Standards (.100 and .200 series), 99 repeat deficiencies under the Required Standards, 156 new deficiencies under the Recommended Standards (.300 series), 84 repeat deficiencies under the Recommended Standards.

## Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified violations.

**Section 5** outlines observations and recommendations related to the inspection.

## SECTION 1: Health and Safety Violations

## Building #1

### Deficiencies under the Required Standards (.100 and .200 series)

62 new deficiencies and 21 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	11th Floor	Unit 1-11-1	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned – 11/12/24</b>
2.	11th Floor	Unit 1-11-1	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 87°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>
3.	11th Floor	Unit 1-11-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7 <b>Mattress removed– 1/16/25</b>
4.	10th Floor	Unit 1-10-1	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vent cleaned – 1/26/25</b>
5.	10th Floor	Unit 1-10-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 8 <b>Mattress removed– 1/16/25</b>
6.	10th Floor	Unit 1-10-2	Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 <b>Floor cleaned – 11/12/24</b>
7.	10th Floor	Unit 1-10-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven # 1 and 2 dirty <b>Microwaves cleaned – 11/12/24</b>
8.	10th Floor	Unit 1-10-3	Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 14 <b>Fixture cleaned – 11/12/24</b>
9.	10th Floor	Unit 1-10-4 Women's Infirmary Area (MAT Program)	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
10.	9th Floor	Staff Bathroom # 944		105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
11.	9th Floor	Slop Sink # 956		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; no hot water supplied to slop sink <b>Hot water supplied – 1/28/25</b>
12.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3 <b>Vents cleaned – 1/26/25</b>
13.	9th Floor	Unit 1-9-1	Cells	105 CMR 451.117	Toilet Fixtures: Toilet seat damaged in cell # 14 <b>Seat repaired – 1/23/25</b>
14.	9th Floor	Unit 1-9-2	Shower	105 CMR 451.123	Maintenance: Walls dirty in shower

		Area		# 1	
15.	8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	<b>Walls cleaned – 11/12/24</b> Maintenance: Ceiling dirty in shower # 1 <b>Ceiling cleaned – 1/16/25</b>
16.	6th Floor	Unit 1-6-1	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3 <b>Vents cleaned – 1/26/25</b>
17.	6th Floor	Unit 1-6-1	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/26/25</b>
18.	6th Floor	Unit 1-6-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 <b>Vent cleaned – 1/26/25</b>
19.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned – 11/12/24</b>
20.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 <b>Ceiling cleaned – 1/16/25</b>
21.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3 <b>Vents cleaned – 1/16/25</b>
22.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/16/25</b>
23.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 <b>Vent cleaned – 1/16/25</b>
24.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 1/16/25</b>
25.	4th Floor	SERT 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 <b>Freezer defrosted – 1/28/25</b>
26.	4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vents cleaned – 1/16/25</b>
27.	4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 <b>Debris removed – 11/12/24</b>
28.	4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned – 11/12/24</b>
29.	4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Debris removed – 11/12/24</b>
30.	4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vents cleaned – 1/16/25</b>

31. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.103	Mattresses: Mattress cover damaged in shower # 2 and 4 <b>Mattresses removed – 1/16/25</b>
32. 3rd Floor	Slop Sink Room # 371		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; slop sink clogged <b>Sink unclogged – 11/13/24</b>
33. 3rd Floor	Unit 1-3-1	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 2 <b>Mattress removed – 1/16/25</b>
34. 3rd Floor	Unit 1-3-2	Kitchenette	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 76°F at handwash sink <b>Faucet replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements 1/28/25</b>
35. 3rd Floor	Unit 1-3-2	Staff Bathroom # 360	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink <b>Paper towels provided – 11/12/24</b>
36. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Debris removed – 11/12/24</b>
37. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3 <b>Vents cleaned – 1/16/25</b>
38. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 14 <b>Mattress removed– 1/16/25</b>
39. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 15 <b>Mattress removed– 1/16/25</b>
40. 2nd Floor	Staff Bathroom # 242		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 133°F at handwash sink <b>Sink repaired. Water temperature adjusted to properly meet the appropriate regulatory requirements - 1/31/25</b>
41. 2nd Floor	Staff Bathroom # 242		105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
42. 2nd Floor	Mental Health Office # 260		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 <b>Freezer defrosted – 1/28/25</b>
43. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 continuously running <b>Shower repaired – 1/16/25</b>
44. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Floor damaged throughout bathroom

				<b>Paint detail Supervisor notified – floor will be painted – anticipated dates of repair no later than 3/1/25</b>
45. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking <b>Sink repaired – 1/28/25</b>
46. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 <b>Faucet repaired – 1/28/25</b>
47. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2 <b>Faucet repaired – 1/19/25</b>
48. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Ceiling vent rusted above toilet # 1 <b>Vent repaired – 1/28/25</b>
49. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 and 4 <b>Debris removed -11/12/24</b>
50. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 <b>Drain cleaned – 11/12/24</b>
51. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Standing water observed outside shower # 1 <b>Water removed – 11/12/24</b>
52. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2 <b>Walls cleaned - 11/12/24</b>
53. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2 <b>Floors cleaned – 11/12/24</b>
54. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 74°F at handwash sink # 2 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements - 1/28/25</b>
55. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1 <b>Faucet repaired – 1/28/25</b>
56. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Light out in shower # 4 <b>Light repaired – 1/16/25</b>
57. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent dusty outside showers <b>Vent cleaned – 1/16/25</b>
58. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty

				<b>Urinals cleaned – 11/12/24</b>
59. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2 <b>Walls cleaned – 11/12/24</b>
60. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Debris removed -11/12/24</b>
61. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4 <b>Shower cleaned – 11/12/24</b>
62. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 2 <b>Showerhead repaired – 1/28/25</b>
63. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Floor paint damaged throughout bathroom <b>Paint detail Supervisor notified – floors will be painted – anticipated dates of repair no later than 3/1/25</b>
64. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123*	Maintenance: Ceiling damaged outside showers <b>Maintenance notified – ceiling will be repaired – anticipated dates of repair no later than 3/1/25</b>
65. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
66. 1st Floor	Central Control	Central Control Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged <b>Floor painted – 1/29/25</b>
67. 1st Floor	Re-Entry Center	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 leaking <b>Toilet repaired – 1/29/25</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

31 new deficiencies and 49 repeat deficiencies (indicated by an \*) were found during the inspection:

All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>
11th Floor	Unit 1-11-1	Supply Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/12/24</b>
11th Floor	Unit 1-11-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 <b>Vent cleared – 1/16/25</b>
10th Floor	Slop Sink Room # 1050		105 CMR 451.353	Interior Maintenance: Standing water observed on floor <b>Water removed – 11/12/24</b>
10th Floor	Unit 1-10-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint



				damaged under toilet in cell # 11 <b>Floor repaired – 1/28/25</b>
10th Floor	Unit 1-10-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 <b>Vent cleared – 1/16/25</b>
9th Floor	Unit 1-9-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5 <b>Vent cleared – 1/16/25</b>
8th Floor	Unit 1-8-2	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor in cell # 13 <b>Water removed – 11/12/24</b>
6th Floor	Dining Hall		105 CMR 451.360*	Protective Measures: Rodent droppings observed on windowsills and floor <b>Droppings removed – 11/12/24</b>
6th Floor	Dining Hall		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty <b>Sink cleaned – 11/12/24</b>
6th Floor	Unit 1-6-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty near recreation deck <b>Vent cleaned – 1/16/25</b>
6th Floor	Unit 1-6-2	Lower Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling dirty <b>Ceiling cleaned - 1/16/24</b>
5th Floor	Unit 1-5-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 16 <b>Ceiling repaired - 1/27/25</b>
4th Floor	Unit 1-4-1	Storage Closet	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked <b>Vent cleared – 1/16/25</b>
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 9, 11, 12, and 13 <b>Vents cleared – 1/16/25</b>
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 12 <b>Floor repaired -1/27/25</b>
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, 7, 14, and 16 <b>Vents cleared – 1/16/25</b>
4th Floor	Unit 1-4-1	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near recreation deck <b>Vent cleaned -1/16/25</b>
4th Floor	Unit 1-4-2	Kitchenette	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty <b>Sink cleaned – 11/12/24</b>
3rd Floor	Slop Sink Room # 371		105 CMR 451.353	Interior Maintenance: Slop sink dirty <b>Sink cleaned – 11/12/24</b>
3rd Floor	Unit 1-3-1	Storage Room # 336	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/12/24</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint

				damaged in cell # 1 <b>Floor painted - 2/3/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 7, 8, and 9 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, and 13 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, and 16 <b>Paint detail Supervisor notified – floors will be painted – anticipated date of repair no later than 3/1/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 16 <b>Ceiling cleaned – 1/16/25</b>
3rd Floor	Unit 1-3-1	Recreation Room	105 CMR 451.350*	Structural Maintenance: Window damaged <b>Contract going out to bid – anticipated date of repairs no later than 3/15/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 8, and 11 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 12 <b>Ceiling cleaned – 1/16/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 12 <b>Floor repaired – 1/28/25</b>
3rd Floor	Unit 1-3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>Maintenance notified – tiles will be replaced – anticipated date of repairs – 3/1/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4, 12, 15, and 16 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, and 16 <b>Floor repaired – 1/28/25</b>
2nd Floor	Mosque # 269		105 CMR 451.353*	Interior Maintenance: Ceiling water damaged inside mosque <b>Ceiling repaired – 1/24/25</b>
2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 16, 27, 28, 30, and 32 <b>Paint detail Supervisor notified – ceilings will be painted – 3/1/25</b>
2nd Floor	Unit 1-2-1	Common	105 CMR 451.353	Interior Maintenance: Ceiling tiles

		Area		water damaged <b>Tiles replaced – 2/3/25</b>
2nd Floor	Unit 1-2-1	Cells	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches from ceiling in cell # 32 <b>Items stored lower than 18" from ceiling – 1/22/25</b>
2nd Floor	Unit 1-2-1	Laundry Room	105 CMR 451.353	Interior Maintenance: Floor paint damaged <b>Floor painted – 2/3/25</b>

## Building #2

### Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Ceiling damaged near urinals <b>Maintenance notified – rust will be removed - anticipated date of repairs on later than 3/1/25</b>
2.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling dirty throughout shower area <b>Ceilings cleaned – 1/28/25</b>
3.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling vent cover missing in showers <b>Cover replaced – 2/3/25</b>
4.	Janitor's Closet # 2121	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink <b>Cover replaced – 1/29/25</b>

### Deficiencies Identified under the Recommended Standards (.300 series)

1 new deficiency under the Recommended Standards was found during the inspection:

1.	Janitor's Closet # 2121	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Mop stored properly – 11/13/24</b>
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## Building #3

### Deficiencies under the Required Standards (.100 and .200 series)

112 new deficiencies and 29 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	4th Floor	Unit 3-3	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
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2.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Walls outside showers dirty <b>Walls cleaned – 11/13/24</b>
3.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 <b>Walls cleaned – 11/13/24</b>
4.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 <b>Floor cleaned – 11/13/24</b>
5.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5 <b>Vents cleaned – 1/17/25</b>
6.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Shower curtain missing in shower # 1 and 3 <b>Curtains replaced – 1/17/25</b>
7.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
8.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4 <b>Ceiling cleaned – 1/13/25</b>
9.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 5 <b>Light repaired - 1/21/25</b>
10.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned -11/13/24</b>
11.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 <b>Ceiling cleaned - 1/15/25</b>
12.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 2 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
13.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5 <b>Frame repaired – 2/4/25</b>
14.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Bottom of door frame separating from wall outside shower # 5 <b>Maintenance notified – frame will be repaired - anticipated date of repair on later than 3/1/25</b>
15.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Access panel rusted in shower # 5 <b>Panel replaced – 1/29/25</b>
16.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Light shield damaged in shower # 5 <b>Maintenance notified – shield will be repaired - anticipated date of repair on later than 3/1/25</b>

17. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 6, 8, 9, and 10 <b>Curtains replaced – 1/17/25</b>
18. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10 <b>Walls cleaned – 11/13/24</b>
19. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 8 <b>Floors cleaned – 11/13/24</b>
20. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6, 8, 9, and 10 <b>Ceilings cleaned – 1/17/24</b>
21. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower # 7 <b>Frame rust removed– 2/4/25</b>
22. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 9 and 10 <b>Vents cleaned – 1/17/25</b>
23. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 10 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
24. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 10 <b>Contractor notified – anticipated date of repairs no later than 3/1/25</b>
25. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 7, 8, and 10 <b>Ceilings cleaned – 1/16/24</b>
26. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Metal brackets on wall rusted in shower # 10 <b>Sealant placed on brackets – 2/4/25</b>
27. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 6 and 10 <b>Maintenance notified – rust will be removed - anticipated date of repair on later than 3/1/25</b>
28. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 and 10 <b>Vents cleaned – 1/17/25</b>
29. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.130*	Hot Water: Shower water temperature 58°F in shower # 8 <b>Shower mixing valve replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements - 1/14/25</b>
30. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34 and 37 <b>Mattresses replaced – 1/17/25</b>
31. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in

				cell # 22 and 57 <b>Mattresses replaced – 1/17/25</b>
32. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Ceiling outside showers moldy <b>Ceiling cleaned – 1/29/25</b>
33. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 1 <b>Light repaired – 1/17/25</b>
34. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 11/13/24</b>
35. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 5 <b>Maintenance notified – floor will be repaired - anticipated date of repair on later than 3/1/25</b>
36. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 <b>Floor cleaned – 11/13/24</b>
37. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Curtain missing in shower # 5 <b>Curtain installed – 1/17/25</b>
38. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Walls outside showers dirty <b>Walls cleaned - 1/17/25</b>
39. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 6 <b>Vent cleaned – 1/17/25</b>
40. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower # 6, 9, and 10 <b>Maintenance notified – rust will be removed - anticipated date of repair on later than 3/1/25</b>
41. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6, 7, 9, and 10 <b>Walls cleaned – 1/17/25</b>
42. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7 and 10 <b>Paint detail Supervisor notified – ceilings will be painted – anticipated date of repair no later than 3/1/25</b>
43. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Curtain missing in shower # 8 <b>Curtain installed – 1/17/25</b>
44. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 9 <b>Ceiling cleaned – 1/17/25</b>
45. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 10 <b>Floor cleaned – 11/13/24</b>
46. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 24 <b>Mattress replaced – 1/17/25</b>
47. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell

				# 47 <b>Mattress replaced – 1/17/25</b>
48. 3rd Floor	Office	# 3375	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/13/24</b>
49. 3rd Floor	Case Worker's Office	# 3382	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 <b>Freezer defrosted – 1/21/25</b>
50. 2nd Floor	Staff Bathroom	# 3278	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
51. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Shroud around push button missing in shower # 5 <b>Maintenance notified – shroud will be replaced - anticipated date of repair on later than 3/1/25</b>
52. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order <b>Shower placed back on-line – 1/16/25</b>
53. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2, 3, 4, and 5 <b>Ceilings cleaned – 1/17/25</b>
54. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 3 <b>Light repaired – 1/21/25</b>
55. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3, 4, and 5 <b>Vents cleaned – 1/17/25</b>
56. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 3 and 5 <b>Curtains replaced – 1/17/25</b>
57. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4 <b>Drain cleaned – 1/17/25</b>
58. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 and 4 <b>Ceilings cleaned – 1/17/25</b>
59. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4 <b>Walls cleaned – 11/13/25</b>
60. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 <b>Ceiling cleaned – 1/15/25</b>
61. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 3 and 4 <b>Maintenance notified – rust will be removed - anticipated date of repair on later than 3/1/25</b>
62. 2nd Floor	Unit 3-2	Handicapped	105 CMR 451.123	Maintenance: Ceiling vent dusty

		Shower # 3293		<b>Vent cleaned – 1/17/25</b>
63. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.130	Hot Water: Shower water temperature 58°F <b>Mixing valve replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/28/25</b>
64. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 5 <b>Paint detail Supervisor notified – floor will be repaired – anticipated date of repair no later than 3/1/25</b>
65. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 4 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
66. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/17/25</b>
67. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 <b>Ceiling cleaned – 1/17/25</b>
68. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3 <b>Showers cleaned – 11/13/25</b>
69. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 4 <b>Paint detail Supervisor notified – floor will be repaired – anticipated date of repair no later than 3/1/25</b>
70. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4 <b>Ceiling cleaned – 1/17/25</b>
71. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty outside showers <b>Ceiling cleaned – 1/16/25</b>
72. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4 <b>Walls cleaned – 11/13/24</b>
73. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 <b>Paint detail Supervisor notified – ceiling will be repaired – anticipated date of repair no later than 3/1/25</b>
74. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 <b>Ceiling cleaned – 1/17/25</b>
75. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 3, 4, and 5 <b>Maintenance notified – rust will be removed - anticipated date of repair</b>



				<b>on later than 3/1/25</b>
76. 2nd Floor	Unit 3-2	Upper Laundry	105 CMR 451.123	Maintenance: Dryer vent duct missing <b>Duct replaced – 1/21/25</b>
77. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 10 <b>Ceilings cleaned - 1/17/25</b>
78. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 7, 8, 9, and 10 <b>Curtains replaced – 1/17/25</b>
79. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.130	Hot Water: Shower water temperature 82°F <b>Mixing valve replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/15/25</b>
80. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 10 <b>Walls cleaned – 11/13/25</b>
81. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 7 and 8 <b>Maintenance notified – rust will be removed - anticipated date of repairs on later than 3/1/25</b>
82. 2nd Floor	Unit 3-2	Staff Bathroom # 3296	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
83. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.123	Maintenance: Floor paint damaged <b>Floor repaired – 1/29/25</b>
84. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.123	Maintenance: Ceiling surface left unfinished <b>Maintenance notified – ceiling will be finished - anticipated date of repairs on later than 3/1/25</b>
85. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>
86. 1st Floor	Education	Inmate Bathroom # 3162	105 CMR 451.123	Maintenance: Standing water observed on floor <b>Water removed – 11/13/24</b>
87. 1st Floor	Education	Inmate Legal Services	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 <b>Freezer defrosted – 11/23/25</b>
88. 1st Floor	Education	Office Staff Bathroom # 3126	105 CMR 451.123	Maintenance: Light unable to turn off <b>Light switch replaced - 1/29/25</b>
89. 1st Floor	Education	Office Staff Bathroom #	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at

		3126		handwash sink <b>Controls repaired – 1/29/25</b>
90. 1st Floor	Canteen	Canteen Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
91. 1st Floor	Main Laundry	Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator <b>Thermometer installed – 11/13/24</b>
92. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Ceiling tiles missing <b>Maintenance notified – tiles will be installed - anticipated date of repairs on later than 3/1/25</b>
93. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Floor dirty <b>Floor cleaned – 11/13/24</b>

#### Deficiencies Identified under the Recommended Standards (.300 series)

105 new deficiencies and 21 repeat deficiencies were found during the inspection:

1.	All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>
2.	4th Floor	Unit 3-3	Uniform Storage Room # 3566	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
3.	4th Floor	Unit 3-3	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Paint detail Supervisor notified – wall will be repaired – anticipated date of repair no later than 3/20/25</b>
4.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 50 <b>Ceiling cleaned – 1/17/25</b>
5.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 62 <b>Vent cleared – 1/17/25</b>
6.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 10 and 17 <b>Maintenance notified – ceilings will be repaired -anticipated date of repairs on later than 3/1/25</b>
7.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 19, 23, and 28 <b>Paint detail Supervisor notified – ceilings will be repaired – anticipated date of repair no later than 3/1/25</b>
8.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint

					damaged in cell # 12 and 33 <b>Paint detail Supervisor notified – walls will be repaired – anticipated date of repair no later than 3/1/25</b>
9.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 14, 29, 30, 32, 35, 48, 51, 52, 53, 55, and 56 <b>Vents cleared – 1/13/25</b>
10.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed in cell #15 <b>Water removed – 11/17/25</b>
11.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 34 <b>Paint detail Supervisor notified – ceiling will be repaired – anticipated date of repair no later than 3/1/25</b>
12.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged near cell # 51 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
13.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Wall moldy in front of cell # 51 <b>Wall cleaned – 1/16/25</b>
14.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent in front of cell # 37 dusty <b>Vent cleaned – 1/17/25</b>
15.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Floor tiles missing and damaged <b>Maintenance notified – tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
16.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged <b>Maintenance notified – ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
17.	4th Floor	Unit 3-4	Lower Laundry	105 CMR 451.353	Interior Maintenance: Walls dirty <b>Walls cleaned – 11/13/24</b>
18.	4th Floor	Unit 3-4	Upper Laundry	105 CMR 451.353	Interior Maintenance: Dryer vent damaged <b>Vent replaced - 1/21/25</b>
19.	4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.353	Interior Maintenance: Debris on floor <b>Floor cleaned – 11/13/24</b>
20.	4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
21.	4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.353	Interior Maintenance: Ceiling outside of Uniform Storage dirty <b>Ceiling cleaned – 1/17/25</b>
22.	4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent

				blocked in cell # 3, 8, 11, 13, 15, 23, 24, 26, 29, 32, 36, 39, 41, 51, 55, 57, and 58 <b>Vents cleared – 1/17/25</b>
23. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 10, 11, 13, 15, 23, 35, 44, 45, and 52 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
24. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 8, 13, 15, 32, 33, 38, 41, 44, 45, and 48 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
25. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Window in door cracked in cell # 8 <b>Contract going out to bid – window will be replaced - anticipated date of repairs no later than 2/15/25</b>
26. 2nd Floor	Slop Sink # 3279		105 CMR 451.353	Interior Maintenance: Debris in slop sink <b>Debris removed - 11/13/24</b>
27. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353	Interior Maintenance: Wall near cell # 11 left unfinished <b>Maintenance notified –ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
28. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353	Interior Maintenance: Wall near cell # 11 moldy <b>Wall cleaned – 1/16/24</b>
29. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
30. 2nd Floor	Unit 3-1	Case Worker’s Office # 3269	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked <b>Vent cleaned – 1/17/25</b>
31. 2nd Floor	Unit 3-1	Closet # 3265	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed /area cleaned – 1/17/25</b>
32. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.353	Interior Maintenance: Ceiling outside Uniform Storage dirty <b>Ceiling cleaned – 1/17/25</b>
33. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed /area cleaned – 1/17/25</b>
34. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Dryer vent missing

				<b>Vent installed – 1/21/25</b>
35. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Walls around laundry machine dirty <b>Walls cleaned – 1/17/25</b>
36. 2nd Floor	Unit 3-1	Upper Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
37. 2nd Floor	Unit 3-2	Storage Room # 3392	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
38. 2nd Floor	Unit 3-2	Storage Closet # 3294	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
39. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Walls dirty around laundry machines <b>Walls cleaned - 1/17/25</b>
40. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353*	Interior Maintenance: Dryer vent duct missing <b>Duct installed – 1/21/25</b>
41. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
42. 2nd Floor	Unit 3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
43. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 7, 8, 13, 16, 17, 27, and 42 <b>Vents cleared – 1/17/25</b>
44. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 7, 10, 26, 33, 34, 35, 38, 46, 48, and 62 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
45. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 40 and 61 <b>Paint detail Supervisor notified – walls will be painted– anticipated date of repair no later than 3/1/25</b>
46. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 15, 36, 44, and 49 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
47. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint

				damaged in cell # 11 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
48. 2nd Floor	Unit 3-2	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>Paint detail Supervisor notified – floor will be painted– anticipated date of repair no later than 3/20/25</b>
49. Entire Building	Exterior of Building	Urban Garden	105 CMR 451.350	Structural Maintenance: Ceiling damaged and moldy outside building near Urban Garden <b>Maintenance notified –ceiling will be repaired - anticipated date of repairs on later than 3/15/25</b>
50. 1st Floor	Canteen		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight <b>Door sweep installed – 1/23/25</b>
51. 1st Floor	Canteen		105 CMR 451.353*	Interior Maintenance: Ceiling water stained <b>Maintenance notified – ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
52. 1st Floor	Main Laundry	Laundry Area	105 CMR 451.353*	Interior Maintenance: Floor damaged near drain <b>Maintenance notified – floor will be repaired - anticipated date of repairs on later than 3/1/25</b>
53. 1st Floor	Main Laundry	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged and moldy <b>Ceiling tiles replaced – 1/23/25</b>
54. 1st Floor	Main Laundry	Laundry	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/23/25</b>
55. 1st Floor	Main Laundry	Storage # 3182	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged <b>Tiles replaced – 1/23/25</b>
56. 1st Floor	Education Area	Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in classroom # 2 <b>Tiles replaced – 1/23/25</b>

#### Building #4

##### Deficiencies under the Required Standards (.100 and .200 series)

61 new deficiencies and 12 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Unit 4-1	Common Area		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 1/14/25</b>
2. Unit 4-1	Kitchenette		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking at

				water control <b>Maintenance notified – sink will be repaired – anticipated dates of repair no later than - 3/1/25</b>
3.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 4, 5, and 6 <b>Vents cleaned – 1/16/25</b>
4.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 <b>Ceiling cleaned – 1/16/25</b>
5.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 <b>Debris removed – 11/14/24</b>
6.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Debris in drain in shower # 5 <b>Debris removed – 11/14/24</b>
7.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 <b>Walls cleaned – 11/14/24</b>
8.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 7, 9, and 10 <b>Vents cleaned – 1/16/25</b>
9.	Unit 4-1	Upper Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 7 <b>Cover repaired – 2/3/25</b>
10.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
11.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 9, 10, and 11 <b>Walls cleaned – 11/14/24</b>
12.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 9, 10, and 11 <b>Curtains replaced – 1/16/25</b>
13.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 10 and 11 <b>Floors cleaned – 11/14/24</b>
14.	Unit 4-1	Upper Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 12 out-of-order <b>Maintenance notified – shower will be repaired – anticipated dates of repair no later than 3/1/25</b>
15.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Paint damaged where ceiling and wall meet in shower # 7 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
16.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 and 9 <b>Paint detail Supervisor notified –</b>

			<b>ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
17. Unit 4-1	Upper Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 11 <b>Shower head repaired – 2/3/25</b>
18. Unit 4-2	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged <b>Sink unclogged – 1/16/25</b>
19. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order <b>Urinal repaired and placed back on-line – 2/3/25</b>
20. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order <b>Sink repaired – 2/3/25</b>
21. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117	Toilet Fixtures: Urinal # 2 dirty <b>Urinal cleaned - 11/14/24</b>
22. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117	Toilet Fixtures: Toilet # 5 dirty <b>Toilet cleaned - 11/14/24</b>
23. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Standing water observed on floor <b>Water removed - 11/14/24</b>
24. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 11/14/24</b>
25. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 3 dirty <b>Urinals cleaned 11/14/24</b>
26. Unit 4-2	Slop Sink Closet (inside Bathroom # 4285 and 4275)	105 CMR 451.123	Maintenance: Drain flies observed <b>Drain cleaned – 11/14/24</b>
27. Unit 4-2	Slop Sink Closet (inside Bathroom # 4285 and 4275)	105 CMR 451.123*	Maintenance: Floor dirty <b>Floor cleaned – 11/14/24</b>
28. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
29. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Shroud around faucet control missing <b>Maintenance notified – shroud will be replaced – anticipated dates of repair no later than 3/1/25</b>
30. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Light shield missing <b>Maintenance notified – shield will be replaced – anticipated dates of repair no later than 3/1/25</b>
31. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Walls dirty <b>Walls cleaned – 11/14/24</b>
32. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Floor dirty <b>Floor cleaned – 11/14/24</b>
33. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
34. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Ceiling paint damaged <b>Ceiling repaired - 2/3/25</b>
35. Unit 4-2	2nd Tier Bathroom # 4366	105 CMR 451.123	Maintenance: Insects observed in sink



	and 4354		# 8 <b>Sink cleaned – 11/14/24</b>
36. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 4 out-of-order <b>Maintenance notified – sinks will be repaired – anticipated dates of repair no later than 3/1/25</b>
37. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.123*	Maintenance: Floor dirty <b>Floor cleaned - 11/14/24</b>
38. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.117*	Toilet Fixtures: Urinal # 1, 2, and 3 dirty <b>Urinals cleaned – 11/14/24</b>
39. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 4 <b>Curtains replaced – 1/16/25</b>
40. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vents cleaned – 1/16/25</b>
41. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 3, and 4 <b>Walls cleaned – 11/14/24</b>
42. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Drain cleared – 11/14/24</b>
43. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 <b>Wall repaired - 2/3/25</b>
44. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 <b>Ceiling cleaned – 11/14/24</b>
45. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame dirty in shower # 4 <b>Frame cleaned - 11/14/24</b>
46. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Light out in shower # 5 <b>Light repaired – 1/23/25</b>
47. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain missing in shower # 6 <b>Curtain replaced – 1/23/25</b>
48. Unit 4-3	Lower Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 78°F in shower # 6 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements - 2/3/25</b>
49. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 7 and 10 <b>Curtains replaced – 1/16/25</b>
50. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 10, and 12 <b>Walls cleaned – 11/14/24</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

2 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

1.	Unit 4-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged on beam on upper tier <b>Paint detail supervisor notified – beam will be painted – anticipated date of repairs no later than 3/1/25</b>
2.	Unit 4-2	Common Area	105 CMR 451.353	Interior Maintenance: Wall vent dusty near cell # 19 <b>Vent cleaned – 1/16/25</b>
3.	Entrance	Main Entryway	105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight <b>Door sweep installed – 1/23/25</b>

## Building #5

### Deficiencies under the Required Standards (.100 and .200 series)

57 new deficiencies and 23 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Culinary Arts Kitchen	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/23/25</b>
2.	Gym	Bathroom # 5204	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover not secure near handwash sink <b>Cover secured – 2/3/25</b>
3.	Gym	Bathroom # 5204	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 1 <b>Cold water supplied – 2/3/25</b>
4.	Food Service Area	Inmate Locker Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink <b>Maintenance notified - faucet will be repaired – anticipated dates of repair no later than 3/1/25</b>
5.	Food Service Area	Chemical Storage	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored under chemicals. Standard found in 105 CMR 590; FC 3-305.12. <b>Corrected on-site</b>
6.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). Fan cleaned – 1/23/25 <b>Corrected on-site</b>
7.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; fruit flies observed. Standard found in 105 CMR 590; FC 6-

			501.111. <b>Contracted exterminator addressed violation / area cleaned – 1/24/25</b>	
8.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical Warewashing machine (Pf). Standard found in 105 CMR 590; FC 4-501.112(A)(2). <b>Corrected on-site</b>
9.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold observed on wall above single bay sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Wall cleaned – 1/17/25</b>
10.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. <b>Sprayer removed from sink – 11/14/24</b>
11.	Food Service Area	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall panels damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – panels will be removed – anticipated dates of repair no later than 3/1/25</b>
12.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Contracted exterminator addressed violation / area cleaned – 1/24/25</b>
13.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation;

	Area			Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling access panel rusted. Standard found in 105 CMR 590; FC 6-501.11. <b>Panel repaired – 2/4/25</b>
14.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. <b>Sprayer removed from sink – 11/14/24</b>
15.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – shield will be repaired – anticipated dates of repair no later than 3/1/25</b>
16.	Food Service Area	Pot Wash Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink continuously running. Standard found in 105 CMR 590; FC 5-205.15(B). <b>Maintenance notified – sink will be repaired – anticipated dates of repair no later than 3/1/25</b>
17.	Food Service Area	Floor Throughout	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Bidding process completed / Contractor hired – anticipated repairs no later than 3/1/25</b>
18.	Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, encrusted grease on the bottom of multiple sheet pans and pots. Standard found in 105 CMR 590; FC 4-601.11(C). <b>Sheet pans and pots rewashed - 1/23/25</b>

19. Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 1/23/25</b>	
20. Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Protection of Clean Items, storing: Pots/Pans/Bowls/Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	<b>Corrected on-site</b>
21. Food Service Area	Tray Area Handwash Sink	105 CMR 451.200	Numbers and Capacity; Hand Drying Provision: No soap at handwash sink Pf. Standard found in 105 CMR 590; FC 6-301.11.	<b>Corrected on-site</b>
22. Food Service Area	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A).	<b>Corrected on-site</b>
23. Food Service Area	Refrigerator # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, uncovered bacon. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
24. Food Service Area	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of cabinet dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
25. Food Service Area	Refrigerator # 1	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, plastic wrap stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
26. Food Service Area	Refrigerator # 1	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing plant was not clearly marked to indicate the day or date by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(B).	<b>Corrected on-site</b>

27. Food Service Area	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris in cabinet. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
28. Food Service Area	Refrigerator # 2	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).	<b>Corrected on-site</b>
29. Food Service Area	Refrigerator # 2	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A).	<b>Corrected on-site</b>
30. Food Service Area	Refrigerator # 2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), lettuce with use by date of 11/10/24. Standard found in 105 CMR 590; FC 3-501.18(A)(3).	<b>Corrected on-site</b>
31. Food Service Area	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Walls cleaned – 11/14/24</b>	
32. Food Service Area	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 11/14/24</b>	
33. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary;	

			walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 11/14/24</b>	
34. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 11/14/24</b>	
35. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 11/14/24</b>	
36. Food Service Area	Refrigerator # 3	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
37. Food Service Area	Freezer # 4	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on fans in freezer. Standard found in 105 CMR 590; FC 3-305.11(A)(2). <b>Fans defrosted – 1/23/25</b>	
38. Food Service Area	Freezer # 4	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-701.11(A). <b>Boxes with excessive ice build-up removed – 1/23/25</b>	

39. Food Service Area	Freezer # 4	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged at entrance. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – floor will be repaired – anticipated dates of repair no later than 3/1/25</b>	
40. Food Service Area	Prep-Table	105 CMR 451.200	Protection of Clean Items, storing: Equipment not stored at least 6 inches above the floor, water cambros stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
41. Food Service Area	Ovens	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed. Standard found in 105 CMR 590; FC 6-403.11(A).	<b>Corrected on-site</b>
42. Food Service Area	Dry Storage Area	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
43. Food Service Area	Dry Storage Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled cake mix in storage containers. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
44. Food Service Area	Dry Storage Area	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), cake mix bag water damaged. Standard found in 105 CMR 590; FC 3-701.11(A).	<b>Corrected on-site</b>
45. Food Service Area	Dry Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; rodent droppings observed on floor along perimeter walls. Standard found in 105 CMR 590; FC 6-501.111. <b>Droppings removed / area cleaned – 11/14/24</b>	
46. Food Service	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation,	



	Area			Equipment: Equipment components not maintained is a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gaskets cleaned – 1/23/25</b>	
47.	Food Service Area	Refrigerator # 6	105 CMR 451.200*	Design and Construction, Functionality: Hot/cold holding equipment not equipped with a permanently affixed temperature measuring device. Standard found in 105 CMR 590; FC 4-204.112(B).	<b>Corrected on-site</b>
48.	Food Service Area	2 Compartment Sink Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 1/23/25</b>	
49.	Food Service Area	2 Compartment Sink Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A). <b>Food carts removed for in front of sink – 11/14/24</b>	
50.	Food Service Area	2-Compartment Sink Area	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, single compartment sink out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).	Food Service Area
51.	Food Service Area	Prep Refrigerators and Tray Assembly Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Contracted exterminator addressed the violation / area cleaned – 11/14/24</b>	
52.	Food Service Area	Prep Refrigerators and Tray Assembly Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), lettuce with use by date of 11/10/24. Standard found	<b>Corrected on-site</b>

			in 105 CMR 590; FC 3-501.18(A)(3).	
53. Food Service Area	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3). <b>Door sweep installed – 11/23/25</b>	
54. Food Service Area	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warmer # 1 and 2 out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). <b>Foodservice contractor notified – anticipated date of repairs no later than 3/1/25</b>	
55. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, warmer gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Gaskets cleaned – 1/21/25</b>	
56. Food Service Area	Staff Food Line	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, paper plates stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3). <b>Paper plates removed from floor and stored at least 6 inches above the floor – 1/23/25</b>	
57. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris under serving line. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
58. Food Service Area	Staff Food Line	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed on serving line. Standard found in 105 CMR 590; FC 6-403.11(A).	<b>Corrected on-site</b>
59. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments,	<b>Corrected on-site</b>

			and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under serving line dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Shelf cleaned – 11.14.24</b>	
60. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodent; rodent droppings observed throughout area. Standard found in 105 CMR 590; FC 6-501.111. <b>Droppings removed / area cleaned – 11/14/24</b>	
61. Food Service Area	Staff Dining Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Droppings removed / area cleaned – 11/14/24</b>	
62. Food Service Area	Staff Dining Room	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, open sugar container near coffee pots. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
63. Food Service Area	Staff Dining Room	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, stick of butter near toasters. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
64. Food Service Area	Staff Dining Room	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
65. Food Service Area	Staff Dining Room	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked	<b>Corrected on-site</b>

			<p>indicating the date or day by which the food shall be consumed or discarded (Pf), cheese without date. Standard found in 105 CMR 590; FC 3-501.17(A).</p> <p><b>Cheese discarded – 11/14/24</b></p>
66. Food Service Area	Staff Dining Room	105 CMR 451.200*	<p>Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged at 2-door refrigerator and single door refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B).</p> <p><b>Foodservice contractor notified – gaskets will be replaced - anticipated date of repairs no later than 3/1/25</b></p>
67. Food Service Area	Loading Dock	105 CMR 451.200*	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door sweep damaged. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Door sweep replaced – 1/23/25</b></p>
68. Food Service Area	Loading Dock	105 CMR 451.200*	<p>Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3).</p> <p><b>Door sweep installed – 1/23/25</b></p>
69. Food Service Area		105 CMR 451.200*	<p>Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3).</p> <p><b>Door sweep installed – 1/23/25</b></p>
70. Food Service Area		105 CMR 451.200*	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near search rooms. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Maintenance notified – walls will be repaired – anticipated dates of repair no later than 3/1/25</b></p>

71. Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).	<b>Corrected on-site</b>
72. Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
73. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets dirty in freezer # 2. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gasket cleaned – 1/23/25</b>	
74. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12.	<b>Corrected on-site</b>
75. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), egg whites with expiration date of 6/29/24. Standard found in 105 CMR 590; FC 3-501.18(A)(3).	<b>Corrected on-site</b>

76. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Can opener cleaned – 11/14/24</b>	
77. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, numerous uncovered food items in refrigerator below prep tables. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
78. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), numerous food items not dated in refrigerators below prep tables. Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
79. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, numerous food items not labeled in refrigerators below prep tables. Standard found in 105 CMR 590; FC 3-302.12.	<b>Corrected on-site</b>
80. Culinary Arts Kitchen	Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A).	<b>Corrected on-site</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

2 new deficiencies under the Recommended Standards were found during the inspection:

1. Food Service Area	Inmate Locker Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/14/25</b>	
2. Food Service Area	Commissary	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code	

provisions for fire safety, items stored within 18 inches of ceiling  
**Items removed and stored more than 18 inches of the ceiling – 1/23/25**

**Building #6**

**Deficiencies under the Required Standards (.100 and .200 series)**

8 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Medical Unit	Isolation Cells (# 3 and 5)	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 <b>Mattress replaced - 1/17/25</b>
2.	Medical Unit	Staff Bathroom # 6247	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 64°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>
3.	Medical Unit	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/17/25</b>
4.	Medical Unit	Shower Area	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance to shower # 3 <b>Maintenance notified – floor will be repaired – anticipated dates of repair no later than 3/1/25</b>
5.	Medical Unit	Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order <b>Maintenance notified – shower will be repaired – anticipated dates of repair no later than 3/1/25</b>
6.	Medical Unit	Staff Lounge # 6236	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 1/17/25</b>
7.	Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 2 <b>Mattress replaced – 1/17/25</b>
8.	Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7, 12, and 16 <b>Mattresses replaced – 1/17/25</b>
9.	Health Services Medical Area	Exam Room # 5	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 66°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

9 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.353	Interior Maintenance: Debris in drain at slop sink <b>Debris removed – 11/14/25</b>
2.	Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Mop not stored upside down. Stored in proper position. – 1/17/25</b>
3.	Health Services Medical Area	Lab Room # 6268	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged <b>Maintenance notified –ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
4.	Health Services Medical Area	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/14/25</b>
5.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
6.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.360*	Protective Measures: Rodent droppings observed on floor <b>Contracted exterminator addressed the violation / Floor cleaned – 11/14/24</b>
7.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.353*	Interior Maintenance: Floor dirty <b>Floor cleaned – 11/14/24</b>
8.	Health Services Medical Area	Exam Room # 3 3171	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table <b>Medical Contractor notified – table will be repaired - anticipated date of repairs on later than 3/1/25</b>
9.	Health Services Medical Area	Dental Storage Closet # 6262	105 CMR 451.353*	Interior Maintenance: Floor tiles missing <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
10.	Medical Unit	Storage Room # 6252	105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, light out <b>Light repaired – 2/3/25</b>
11.	Medical Unit	Chemical Storage Room # 6248	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
12.	Medical Unit	Chemical Storage Room # 6248	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor <b>Mop removed from floor. Stored in proper position – 11/14/24</b>
13.	Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2



				<b>Vent cleared – 1/17/25</b>
14. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>	
15. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 19 <b>Paint detail Supervisor notified – ceilings will be painted – anticipated date of repair no later than 3/1/25</b>	
16. Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353*	Interior Maintenance: Excessive dust around door frame <b>Frame cleaned – 1/17/25</b>	
17. Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>	
18. Booking Area	Medical Intake Office	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged <b>Paint detail Supervisor notified – ceilings will be painted – anticipated date of repair no later than 3/1/25</b>	
19. Booking Area	Male Holding Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1 <b>Paint detail Supervisor notified – floor will be painted – anticipated date of repair no later than 3/1/25</b>	
20. Booking Area	Storage Room # 6139	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged <b>Ceiling repaired – 2/3/25</b>	

## Building # 8

### Deficiencies under the Required Standards (.100 and .200 series)

17 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at sink <b>Water restored – 1/29/25</b>
2.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 1 clogged <b>Sink cleared – 11/14/24</b>

3.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123*	Maintenance: Lights out above shower <b>Light repaired – 2/3/25</b>
4.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order <b>Toilet placed back on-line – 1/23/25</b>
5.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order <b>Toilet placed back on-line – 1/23/25</b>
6.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.123*	Maintenance: Wall vent dusty <b>Vent cleaned – 1/17/25</b>
7.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 5 out-of-order <b>Sink repaired -2/3/25</b>
8.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 5 out-of-order <b>Toilet placed back on-line 1/29/25</b>
9.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-222	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order <b>Sink repaired -2/3/25</b>
10.	2nd Floor - Unit 8-2	Common Area		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, left side water fountain out-of-order <b>Fountain repaired – 1/31/25</b>
11.	3rd Floor - Unit 8-3	Staff Area		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator, thermometer broken <b>Thermometer replaced – 1/17/25</b>
12.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-315	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/14/24</b>
13.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

				<b>Microwave cleaned – 11/14/24</b>
14. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Ceiling vent outside of shower dusty <b>Vent cleaned – 1/17/25</b>
15. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4 <b>Faucet repaired - 1/31/25</b>
16. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4 <b>Walls cleaned – 11/14/24</b>
17. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Wall vent dusty outside showers <b>Vent cleaned – 11/14/24</b>
18. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5 and 6 <b>Faucets repaired - 1/31/25</b>
19. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 out-of-order <b>Maintenance notified –sinks will be repaired - anticipated date of repairs on later than 3/1/25</b>
20. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4 <b>Maintenance notified –faucet will be repaired - anticipated date of repairs on later than 3/1/25</b>
21. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4 and 5 <b>Maintenance notified –faucets will be repaired - anticipated date of repairs on later than 3/1/25</b>
22. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Wall vent dusty outside of showers <b>Vent cleaned – 1/17/25</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

6 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

1. 1st Floor - Unit 8-1	Common Area		105 CMR 451.353	Interior Maintenance: Ceiling vent to housing area damaged <b>Maintenance notified –vent will be repaired - anticipated date of</b>
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					<b>repairs on later than 3/1/25</b>
2.	1st Floor - Unit 8-1	Common Area		105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Paint detail Supervisor notified – wall will be painted– anticipated date of repair no later than 3/1/25</b>
3.	1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Excessive lint around dryer <b>Excessive lint removed – 1/17/25</b>
4.	1st Floor - Unit 8-1	Common Area	Slop Sink Room # 8-123	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Mop not stored upside down. Stored in proper position. – 1/17/25</b>
5.	2nd Floor - Unit 8-2	Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
6.	2nd Floor - Unit 8-2	Common Area	Storage # 8-218 B	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed from bucket. Stored in proper position - 1/17/25</b>
7.	3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Area around slop sink moldy <b>Area cleaned – 1/15/25</b>
8.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353	Interior Maintenance: Floor tiles damaged <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>

## **SECTION 2: Areas Found to be in Compliance**

EHRIS inspected 231 additional areas of the facility which were found to be in compliance.

## **Section 3: Areas EHRIS did not inspect**

EHRIS did not inspect 17 areas of the facility because they were either in use, locked, or under construction.

1.	BUILDING # 1	11th Floor	Unit 1-11-1	Showers	Unable to Inspect Shower # 1 and 2 - In Use
2.	BUILDING # 1	7th Floor	Gang Intelligence Unit Office		Unable to Inspect - Locked
3.	BUILDING # 1	5th Floor	5th Floor Custody	Bathroom # 1	Unable to Inspect - In Use
4.	BUILDING # 1	5th Floor	5th Floor Custody	Bathroom # 2	Unable to Inspect - In Use
5.	BUILDING # 1	3rd Floor	Unit 1-3-2	Shower Area	Unable to Inspect - Shower # 2 - Not in Use
6.	BUILDING # 3	4th Floor	Unit 3-3	Handicapped Shower	Unable to Inspect - Not in Use

7.	BUILDING # 3	4th Floor	Unit 3-4	Staff Bathroom # 3494	Unable to Inspect - In Use
8.	BUILDING # 3	2nd Floor	Unit 3-1	Kitchenette	Unable to Inspect - In Use
9.	BUILDING # 3	1st Floor	MAT Outside Classroom	Slop Sink	Unable to Inspect - Locked
10.	BUILDING # 3	1st Floor	MAT Outside Classroom	Storage Closet	Unable to Inspect - Locked
11.	BUILDING # 4	Unit 4-1	Storage # 4364		Unable to Inspect - Locked
12.	BUILDING # 4	Unit 4-2	2nd Tier Bathroom # 4374 and 4387		Unable to Inspect - Not in Use
13.	BUILDING # 8	Medical Unit	Kitchenette # 6256		Unable to Inspect - Locked
14.	BUILDING # 8	Medical Unit	Shower Area		Unable to Inspect - Shower # 2 - In Use
15.	BUILDING # 8	Unit 8-1	Common Area	Video Court # 8-114	Unable to Inspect - In Use
16.	BUILDING # 3	4th Floor	Unit 3-4	Closet # 3492	Unable to Inspect - Locked
17.	BUILDING # 4	Unit 4-2	Slop Sink Closet (inside bathroom # 4366 and 4354)		Unable to Inspect - Locked

#### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

#### **SECTION 4: Observations and Recommendations**

1. The inmate count was 861 at the time of the inspection.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

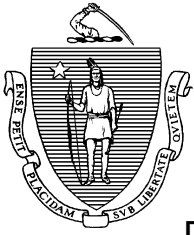
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Division of Environmental Health Regulations and Standards

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 Commissioner

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February 12, 2025

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

Re: Plan of Correction – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on November 12, 13, and 14, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions; and
2. Please provide a specific corrective action and an estimated date of completion for the deficiencies noted in the Male Locker Room # 2210 and 2111 in Building # 2.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau  
 Environmental Health Inspector, EHRS, BCEH

cc: William Sweeney, Superintendent  
 Sergeant Tyler Crocker, EHSO/FSO

(electronic copy)  
 (electronic copy)



STEVEN W. TOMPKINS  
SHERIFF

# Suffolk County Sheriff's Department

Jail  
200 Nashua Street  
Boston, MA 02114  
(617) 635-1100

House of Correction  
20 Bradston Street  
Boston, MA 02118  
(617) 635-1000



February 13, 2025

Hannah LeBeau  
Environmental Health Inspector  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
5 Randolph St.  
Canton, MA 02021

Dear Inspector LeBeau,

Enclosed is this updated Department's Plan of Action to correct deficiencies noted in the Minimum Health and Sanitation Standards Inspection of the Suffolk County House of Correction conducted by you on November 12, 13 and 14, 2024.

Maintenance issues noted have either been addressed or the completion date is anticipated based on resources available.

As always, we look forward to any recommendations or suggestions your department raises, and will address those issues to the best of our abilities in a timely manner.

Sincerely,

William P. Sweeney III,  
Superintendent





# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100

Marlborough, MA 01752

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ROBERT GOLDSTEIN, MD, PhD  
Commissioner

Tel: 617-624-6000  
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January 14, 2025

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

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

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Suffolk County House of Corrections on November 12, 13, and 14, 2024 accompanied by Sergeant Tyler Crocker, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 658 total deficiencies: 319 new deficiencies under the Required Standards (.100 and .200 series), 99 repeat deficiencies under the Required Standards, 156 new deficiencies under the Recommended Standards (.300 series), 84 repeat deficiencies under the Recommended Standards.

## Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified violations.

**Section 5** outlines observations and recommendations related to the inspection.

## SECTION 1: Health and Safety Violations

## Building #1

### Deficiencies under the Required Standards (.100 and .200 series)

62 new deficiencies and 21 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	11th Floor	Unit 1-11-1	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned – 11/12/24</b>
2.	11th Floor	Unit 1-11-1	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 87°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>
3.	11th Floor	Unit 1-11-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7 <b>Mattress removed– 1/16/25</b>
4.	10th Floor	Unit 1-10-1	Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vent cleaned – 1/26/25</b>
5.	10th Floor	Unit 1-10-1	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 8 <b>Mattress removed– 1/16/25</b>
6.	10th Floor	Unit 1-10-2	Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 <b>Floor cleaned – 11/12/24</b>
7.	10th Floor	Unit 1-10-2	Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven # 1 and 2 dirty <b>Microwaves cleaned – 11/12/24</b>
8.	10th Floor	Unit 1-10-3	Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 14 <b>Fixture cleaned – 11/12/24</b>
9.	10th Floor	Unit 1-10-4 Women's Infirmary Area (MAT Program)	Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
10.	9th Floor	Staff Bathroom # 944		105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
11.	9th Floor	Slop Sink # 956		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; no hot water supplied to slop sink <b>Hot water supplied – 1/28/25</b>
12.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3 <b>Vents cleaned – 1/26/25</b>
13.	9th Floor	Unit 1-9-1	Cells	105 CMR 451.117	Toilet Fixtures: Toilet seat damaged in cell # 14 <b>Seat repaired – 1/23/25</b>
14.	9th Floor	Unit 1-9-2	Shower	105 CMR 451.123	Maintenance: Walls dirty in shower

		Area		# 1	
15.	8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	<b>Walls cleaned – 11/12/24</b> Maintenance: Ceiling dirty in shower # 1 <b>Ceiling cleaned – 1/16/25</b>
16.	6th Floor	Unit 1-6-1	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3 <b>Vents cleaned – 1/26/25</b>
17.	6th Floor	Unit 1-6-1	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/26/25</b>
18.	6th Floor	Unit 1-6-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 <b>Vent cleaned – 1/26/25</b>
19.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned – 11/12/24</b>
20.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 <b>Ceiling cleaned – 1/16/25</b>
21.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3 <b>Vents cleaned – 1/16/25</b>
22.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/16/25</b>
23.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 <b>Vent cleaned – 1/16/25</b>
24.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 1/16/25</b>
25.	4th Floor	SERT 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 <b>Freezer defrosted – 1/28/25</b>
26.	4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vents cleaned – 1/16/25</b>
27.	4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 <b>Debris removed – 11/12/24</b>
28.	4th Floor	Unit 1-4-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned – 11/12/24</b>
29.	4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Debris removed – 11/12/24</b>
30.	4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vents cleaned – 1/16/25</b>

31. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.103	Mattresses: Mattress cover damaged in shower # 2 and 4 <b>Mattresses removed – 1/16/25</b>
32. 3rd Floor	Slop Sink Room # 371		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; slop sink clogged <b>Sink unclogged – 11/13/24</b>
33. 3rd Floor	Unit 1-3-1	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 2 <b>Mattress removed – 1/16/25</b>
34. 3rd Floor	Unit 1-3-2	Kitchenette	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 76°F at handwash sink <b>Faucet replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements 1/28/25</b>
35. 3rd Floor	Unit 1-3-2	Staff Bathroom # 360	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink <b>Paper towels provided – 11/12/24</b>
36. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Debris removed – 11/12/24</b>
37. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 3 <b>Vents cleaned – 1/16/25</b>
38. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 14 <b>Mattress removed– 1/16/25</b>
39. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 15 <b>Mattress removed– 1/16/25</b>
40. 2nd Floor	Staff Bathroom # 242		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 133°F at handwash sink <b>Sink repaired. Water temperature adjusted to properly meet the appropriate regulatory requirements - 1/31/25</b>
41. 2nd Floor	Staff Bathroom # 242		105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
42. 2nd Floor	Mental Health Office # 260		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 <b>Freezer defrosted – 1/28/25</b>
43. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 continuously running <b>Shower repaired – 1/16/25</b>
44. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Floor damaged throughout bathroom

				<b>Paint detail Supervisor notified – floor will be painted – anticipated dates of repair no later than 3/1/25</b>
45. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking <b>Sink repaired – 1/28/25</b>
46. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 <b>Faucet repaired – 1/28/25</b>
47. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 2 <b>Faucet repaired – 1/19/25</b>
48. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Ceiling vent rusted above toilet # 1 <b>Vent repaired – 1/28/25</b>
49. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 and 4 <b>Debris removed -11/12/24</b>
50. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 <b>Drain cleaned – 11/12/24</b>
51. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Standing water observed outside shower # 1 <b>Water removed – 11/12/24</b>
52. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2 <b>Walls cleaned - 11/12/24</b>
53. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2 <b>Floors cleaned – 11/12/24</b>
54. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 74°F at handwash sink # 2 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements - 1/28/25</b>
55. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1 <b>Faucet repaired – 1/28/25</b>
56. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Light out in shower # 4 <b>Light repaired – 1/16/25</b>
57. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent dusty outside showers <b>Vent cleaned – 1/16/25</b>
58. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 2 dirty

				<b>Urinals cleaned – 11/12/24</b>
59. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2 <b>Walls cleaned – 11/12/24</b>
60. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Debris removed -11/12/24</b>
61. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4 <b>Shower cleaned – 11/12/24</b>
62. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 2 <b>Showerhead repaired – 1/28/25</b>
63. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123	Maintenance: Floor paint damaged throughout bathroom <b>Paint detail Supervisor notified – floors will be painted – anticipated dates of repair no later than 3/1/25</b>
64. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123*	Maintenance: Ceiling damaged outside showers <b>Maintenance notified – ceiling will be repaired – anticipated dates of repair no later than 3/1/25</b>
65. 2nd Floor	Unit 1-2-1	Bathroom # 235	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
66. 1st Floor	Central Control	Central Control Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged <b>Floor painted – 1/29/25</b>
67. 1st Floor	Re-Entry Center	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 leaking <b>Toilet repaired – 1/29/25</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

31 new deficiencies and 49 repeat deficiencies (indicated by an \*) were found during the inspection:

All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>
11th Floor	Unit 1-11-1	Supply Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/12/24</b>
11th Floor	Unit 1-11-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 <b>Vent cleared – 1/16/25</b>
10th Floor	Slop Sink Room # 1050		105 CMR 451.353	Interior Maintenance: Standing water observed on floor <b>Water removed – 11/12/24</b>
10th Floor	Unit 1-10-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint

				damaged under toilet in cell # 11 <b>Floor repaired – 1/28/25</b>
10th Floor	Unit 1-10-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 <b>Vent cleared – 1/16/25</b>
9th Floor	Unit 1-9-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5 <b>Vent cleared – 1/16/25</b>
8th Floor	Unit 1-8-2	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor in cell # 13 <b>Water removed – 11/12/24</b>
6th Floor	Dining Hall		105 CMR 451.360*	Protective Measures: Rodent droppings observed on windowsills and floor <b>Droppings removed – 11/12/24</b>
6th Floor	Dining Hall		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty <b>Sink cleaned – 11/12/24</b>
6th Floor	Unit 1-6-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty near recreation deck <b>Vent cleaned – 1/16/25</b>
6th Floor	Unit 1-6-2	Lower Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling dirty <b>Ceiling cleaned - 1/16/24</b>
5th Floor	Unit 1-5-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 16 <b>Ceiling repaired - 1/27/25</b>
4th Floor	Unit 1-4-1	Storage Closet	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked <b>Vent cleared – 1/16/25</b>
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 9, 11, 12, and 13 <b>Vents cleared – 1/16/25</b>
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 12 <b>Floor repaired -1/27/25</b>
4th Floor	Unit 1-4-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, 7, 14, and 16 <b>Vents cleared – 1/16/25</b>
4th Floor	Unit 1-4-1	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near recreation deck <b>Vent cleaned -1/16/25</b>
4th Floor	Unit 1-4-2	Kitchenette	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty <b>Sink cleaned – 11/12/24</b>
3rd Floor	Slop Sink Room # 371		105 CMR 451.353	Interior Maintenance: Slop sink dirty <b>Sink cleaned – 11/12/24</b>
3rd Floor	Unit 1-3-1	Storage Room # 336	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/12/24</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Floor paint

				damaged in cell # 1 <b>Floor painted - 2/3/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 7, 8, and 9 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, and 13 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, and 16 <b>Paint detail Supervisor notified – floors will be painted – anticipated date of repair no later than 3/1/25</b>
3rd Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 16 <b>Ceiling cleaned – 1/16/25</b>
3rd Floor	Unit 1-3-1	Recreation Room	105 CMR 451.350*	Structural Maintenance: Window damaged <b>Contract going out to bid – anticipated date of repairs no later than 3/15/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 8, and 11 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 12 <b>Ceiling cleaned – 1/16/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 12 <b>Floor repaired – 1/28/25</b>
3rd Floor	Unit 1-3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>Maintenance notified – tiles will be replaced – anticipated date of repairs – 3/1/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4, 12, 15, and 16 <b>Vent cleared – 1/16/25</b>
3rd Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, and 16 <b>Floor repaired – 1/28/25</b>
2nd Floor	Mosque # 269		105 CMR 451.353*	Interior Maintenance: Ceiling water damaged inside mosque <b>Ceiling repaired – 1/24/25</b>
2nd Floor	Unit 1-2-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 16, 27, 28, 30, and 32 <b>Paint detail Supervisor notified – ceilings will be painted – 3/1/25</b>
2nd Floor	Unit 1-2-1	Common	105 CMR 451.353	Interior Maintenance: Ceiling tiles



		Area		water damaged <b>Tiles replaced – 2/3/25</b>
2nd Floor	Unit 1-2-1	Cells	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches from ceiling in cell # 32 <b>Items stored lower than 18" from ceiling – 1/22/25</b>
2nd Floor	Unit 1-2-1	Laundry Room	105 CMR 451.353	Interior Maintenance: Floor paint damaged <b>Floor painted – 2/3/25</b>

## Building #2

### Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Male Locker Room # 2110 and 2111	105 CMR 451.123	Maintenance: Ceiling damaged near urinals <b>Maintenance notified – ceiling will be painted - anticipated date of repairs on later than 3/1/25</b>
2.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling dirty throughout shower area <b>Ceilings cleaned – 1/28/25</b>
3.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling vent cover missing in showers <b>Cover replaced – 2/3/25</b>
4.	Janitor's Closet # 2121	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink <b>Cover replaced – 1/29/25</b>

### Deficiencies Identified under the Recommended Standards (.300 series)

1 new deficiency under the Recommended Standards was found during the inspection:

1.	Janitor's Closet # 2121	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Mop stored properly – 11/13/24</b>
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## Building #3

### Deficiencies under the Required Standards (.100 and .200 series)

112 new deficiencies and 29 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	4th Floor	Unit 3-3	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
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2.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Walls outside showers dirty <b>Walls cleaned – 11/13/24</b>
3.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 <b>Walls cleaned – 11/13/24</b>
4.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 <b>Floor cleaned – 11/13/24</b>
5.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5 <b>Vents cleaned – 1/17/25</b>
6.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Shower curtain missing in shower # 1 and 3 <b>Curtains replaced – 1/17/25</b>
7.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
8.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4 <b>Ceiling cleaned – 1/13/25</b>
9.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 5 <b>Light repaired - 1/21/25</b>
10.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned -11/13/24</b>
11.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 <b>Ceiling cleaned - 1/15/25</b>
12.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 2 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
13.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5 <b>Frame repaired – 2/4/25</b>
14.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Bottom of door frame separating from wall outside shower # 5 <b>Maintenance notified – frame will be repaired - anticipated date of repair on later than 3/1/25</b>
15.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Access panel rusted in shower # 5 <b>Panel replaced – 1/29/25</b>
16.	4th Floor	Unit 3-3	Lower Shower	105 CMR 451.123*	Maintenance: Light shield damaged in shower # 5 <b>Maintenance notified – shield will be repaired - anticipated date of repair on later than 3/1/25</b>

17. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 6, 8, 9, and 10 <b>Curtains replaced – 1/17/25</b>
18. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10 <b>Walls cleaned – 11/13/24</b>
19. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 8 <b>Floors cleaned – 11/13/24</b>
20. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6, 8, 9, and 10 <b>Ceilings cleaned – 1/17/24</b>
21. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower # 7 <b>Frame rust removed– 2/4/25</b>
22. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 9 and 10 <b>Vents cleaned – 1/17/25</b>
23. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 10 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
24. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 10 <b>Contractor notified – anticipated date of repairs no later than 3/1/25</b>
25. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 7, 8, and 10 <b>Ceilings cleaned – 1/16/24</b>
26. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Metal brackets on wall rusted in shower # 10 <b>Sealant placed on brackets – 2/4/25</b>
27. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 6 and 10 <b>Maintenance notified – rust will be removed - anticipated date of repair on later than 3/1/25</b>
28. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 and 10 <b>Vents cleaned – 1/17/25</b>
29. 4th Floor	Unit 3-3	Upper Shower	105 CMR 451.130*	Hot Water: Shower water temperature 58°F in shower # 8 <b>Shower mixing valve replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements - 1/14/25</b>
30. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34 and 37 <b>Mattresses replaced – 1/17/25</b>
31. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in

				cell # 22 and 57 <b>Mattresses replaced – 1/17/25</b>
32. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Ceiling outside showers moldy <b>Ceiling cleaned – 1/29/25</b>
33. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 1 <b>Light repaired – 1/17/25</b>
34. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 11/13/24</b>
35. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 5 <b>Maintenance notified – floor will be repaired - anticipated date of repair on later than 3/1/25</b>
36. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 <b>Floor cleaned – 11/13/24</b>
37. 4th Floor	Unit 3-4	Lower Shower	105 CMR 451.123	Maintenance: Curtain missing in shower # 5 <b>Curtain installed – 1/17/25</b>
38. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Walls outside showers dirty <b>Walls cleaned - 1/17/25</b>
39. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 6 <b>Vent cleaned – 1/17/25</b>
40. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower # 6, 9, and 10 <b>Maintenance notified – rust will be removed - anticipated date of repair on later than 3/1/25</b>
41. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6, 7, 9, and 10 <b>Walls cleaned – 1/17/25</b>
42. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7 and 10 <b>Paint detail Supervisor notified – ceilings will be painted – anticipated date of repair no later than 3/1/25</b>
43. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Curtain missing in shower # 8 <b>Curtain installed – 1/17/25</b>
44. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 9 <b>Ceiling cleaned – 1/17/25</b>
45. 4th Floor	Unit 3-4	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 10 <b>Floor cleaned – 11/13/24</b>
46. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 24 <b>Mattress replaced – 1/17/25</b>
47. 4th Floor	Unit 3-4	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell

				# 47 <b>Mattress replaced – 1/17/25</b>
48. 3rd Floor	Office	# 3375	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/13/24</b>
49. 3rd Floor	Case Worker's Office	# 3382	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 <b>Freezer defrosted – 1/21/25</b>
50. 2nd Floor	Staff Bathroom	# 3278	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
51. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Shroud around push button missing in shower # 5 <b>Maintenance notified – shroud will be replaced - anticipated date of repair on later than 3/1/25</b>
52. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order <b>Shower placed back on-line – 1/16/25</b>
53. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2, 3, 4, and 5 <b>Ceilings cleaned – 1/17/25</b>
54. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Light out in shower # 3 <b>Light repaired – 1/21/25</b>
55. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3, 4, and 5 <b>Vents cleaned – 1/17/25</b>
56. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 3 and 5 <b>Curtains replaced – 1/17/25</b>
57. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4 <b>Drain cleaned – 1/17/25</b>
58. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 and 4 <b>Ceilings cleaned – 1/17/25</b>
59. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4 <b>Walls cleaned – 11/13/25</b>
60. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 <b>Ceiling cleaned – 1/15/25</b>
61. 2nd Floor	Unit 3-1	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 3 and 4 <b>Maintenance notified – rust will be removed - anticipated date of repair on later than 3/1/25</b>
62. 2nd Floor	Unit 3-2	Handicapped	105 CMR 451.123	Maintenance: Ceiling vent dusty

		Shower # 3293		<b>Vent cleaned – 1/17/25</b>
63. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.130	Hot Water: Shower water temperature 58°F <b>Mixing valve replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/28/25</b>
64. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 5 <b>Paint detail Supervisor notified – floor will be repaired – anticipated date of repair no later than 3/1/25</b>
65. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 4 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>
66. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/17/25</b>
67. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 <b>Ceiling cleaned – 1/17/25</b>
68. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3 <b>Showers cleaned – 11/13/25</b>
69. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 4 <b>Paint detail Supervisor notified – floor will be repaired – anticipated date of repair no later than 3/1/25</b>
70. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4 <b>Ceiling cleaned – 1/17/25</b>
71. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty outside showers <b>Ceiling cleaned – 1/16/25</b>
72. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4 <b>Walls cleaned – 11/13/24</b>
73. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 <b>Paint detail Supervisor notified – ceiling will be repaired – anticipated date of repair no later than 3/1/25</b>
74. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 <b>Ceiling cleaned – 1/17/25</b>
75. 2nd Floor	Unit 3-2	Lower Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 3, 4, and 5 <b>Maintenance notified – rust will be removed - anticipated date of repair</b>

				<b>on later than 3/1/25</b>
76. 2nd Floor	Unit 3-2	Upper Laundry	105 CMR 451.123	Maintenance: Dryer vent duct missing <b>Duct replaced – 1/21/25</b>
77. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 10 <b>Ceilings cleaned - 1/17/25</b>
78. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 7, 8, 9, and 10 <b>Curtains replaced – 1/17/25</b>
79. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.130	Hot Water: Shower water temperature 82°F <b>Mixing valve replaced. Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/15/25</b>
80. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 10 <b>Walls cleaned – 11/13/25</b>
81. 2nd Floor	Unit 3-2	Upper Shower	105 CMR 451.123*	Maintenance: Door frame rotted in shower # 7 and 8 <b>Maintenance notified – rust will be removed - anticipated date of repairs on later than 3/1/25</b>
82. 2nd Floor	Unit 3-2	Staff Bathroom # 3296	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
83. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.123	Maintenance: Floor paint damaged <b>Floor repaired – 1/29/25</b>
84. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.123	Maintenance: Ceiling surface left unfinished <b>Maintenance notified – ceiling will be finished - anticipated date of repairs on later than 3/1/25</b>
85. 1st Floor	Education	Staff Bathroom # 3142	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 91°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>
86. 1st Floor	Education	Inmate Bathroom # 3162	105 CMR 451.123	Maintenance: Standing water observed on floor <b>Water removed – 11/13/24</b>
87. 1st Floor	Education	Inmate Legal Services	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 <b>Freezer defrosted – 11/23/25</b>
88. 1st Floor	Education	Office Staff Bathroom # 3126	105 CMR 451.123	Maintenance: Light unable to turn off <b>Light switch replaced - 1/29/25</b>
89. 1st Floor	Education	Office Staff Bathroom #	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water controls loose at

		3126		handwash sink <b>Controls repaired – 1/29/25</b>
90. 1st Floor	Canteen	Canteen Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
91. 1st Floor	Main Laundry	Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator <b>Thermometer installed – 11/13/24</b>
92. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Ceiling tiles missing <b>Maintenance notified – tiles will be installed - anticipated date of repairs on later than 3/1/25</b>
93. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Floor dirty <b>Floor cleaned – 11/13/24</b>

#### Deficiencies Identified under the Recommended Standards (.300 series)

105 new deficiencies and 21 repeat deficiencies were found during the inspection:

1.	All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>
2.	4th Floor	Unit 3-3	Uniform Storage Room # 3566	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
3.	4th Floor	Unit 3-3	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Paint detail Supervisor notified – wall will be repaired – anticipated date of repair no later than 3/20/25</b>
4.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 50 <b>Ceiling cleaned – 1/17/25</b>
5.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 62 <b>Vent cleared – 1/17/25</b>
6.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 10 and 17 <b>Maintenance notified – ceilings will be repaired -anticipated date of repairs on later than 3/1/25</b>
7.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 19, 23, and 28 <b>Paint detail Supervisor notified – ceilings will be repaired – anticipated date of repair no later than 3/1/25</b>
8.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall paint



					damaged in cell # 12 and 33 <b>Paint detail Supervisor notified – walls will be repaired – anticipated date of repair no later than 3/1/25</b>
9.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 14, 29, 30, 32, 35, 48, 51, 52, 53, 55, and 56 <b>Vents cleared – 1/13/25</b>
10.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Standing water observed in cell #15 <b>Water removed – 11/17/25</b>
11.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 34 <b>Paint detail Supervisor notified – ceiling will be repaired – anticipated date of repair no later than 3/1/25</b>
12.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged near cell # 51 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
13.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Wall moldy in front of cell # 51 <b>Wall cleaned – 1/16/25</b>
14.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent in front of cell # 37 dusty <b>Vent cleaned – 1/17/25</b>
15.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Floor tiles missing and damaged <b>Maintenance notified – tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
16.	4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged <b>Maintenance notified – ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
17.	4th Floor	Unit 3-4	Lower Laundry	105 CMR 451.353	Interior Maintenance: Walls dirty <b>Walls cleaned – 11/13/24</b>
18.	4th Floor	Unit 3-4	Upper Laundry	105 CMR 451.353	Interior Maintenance: Dryer vent damaged <b>Vent replaced - 1/21/25</b>
19.	4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.353	Interior Maintenance: Debris on floor <b>Floor cleaned – 11/13/24</b>
20.	4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
21.	4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.353	Interior Maintenance: Ceiling outside of Uniform Storage dirty <b>Ceiling cleaned – 1/17/25</b>
22.	4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent

				blocked in cell # 3, 8, 11, 13, 15, 23, 24, 26, 29, 32, 36, 39, 41, 51, 55, 57, and 58 <b>Vents cleared – 1/17/25</b>
23. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 10, 11, 13, 15, 23, 35, 44, 45, and 52 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
24. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 8, 13, 15, 32, 33, 38, 41, 44, 45, and 48 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
25. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Window in door cracked in cell # 8 <b>Contract going out to bid – window will be replaced - anticipated date of repairs no later than 2/15/25</b>
26. 2nd Floor	Slop Sink # 3279		105 CMR 451.353	Interior Maintenance: Debris in slop sink <b>Debris removed - 11/13/24</b>
27. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353	Interior Maintenance: Wall near cell # 11 left unfinished <b>Maintenance notified –ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
28. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353	Interior Maintenance: Wall near cell # 11 moldy <b>Wall cleaned – 1/16/24</b>
29. 2nd Floor	Unit 3-1	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tile damaged throughout <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
30. 2nd Floor	Unit 3-1	Case Worker’s Office # 3269	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked <b>Vent cleaned – 1/17/25</b>
31. 2nd Floor	Unit 3-1	Closet # 3265	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed /area cleaned – 1/17/25</b>
32. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.353	Interior Maintenance: Ceiling outside Uniform Storage dirty <b>Ceiling cleaned – 1/17/25</b>
33. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed /area cleaned – 1/17/25</b>
34. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Dryer vent missing

				<b>Vent installed – 1/21/25</b>
35. 2nd Floor	Unit 3-1	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Walls around laundry machine dirty <b>Walls cleaned – 1/17/25</b>
36. 2nd Floor	Unit 3-1	Upper Laundry Area	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
37. 2nd Floor	Unit 3-2	Storage Room # 3392	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
38. 2nd Floor	Unit 3-2	Storage Closet # 3294	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
39. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353	Interior Maintenance: Walls dirty around laundry machines <b>Walls cleaned - 1/17/25</b>
40. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353*	Interior Maintenance: Dryer vent duct missing <b>Duct installed – 1/21/25</b>
41. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Dropping removed / area cleaned – 1/17/25</b>
42. 2nd Floor	Unit 3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
43. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 7, 8, 13, 16, 17, 27, and 42 <b>Vents cleared – 1/17/25</b>
44. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 7, 10, 26, 33, 34, 35, 38, 46, 48, and 62 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
45. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 40 and 61 <b>Paint detail Supervisor notified – walls will be painted– anticipated date of repair no later than 3/1/25</b>
46. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 15, 36, 44, and 49 <b>Paint detail Supervisor notified – ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
47. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint

				damaged in cell # 11 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
48. 2nd Floor	Unit 3-2	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Floor paint damaged <b>Paint detail Supervisor notified – floor will be painted– anticipated date of repair no later than 3/20/25</b>
49. Entire Building	Exterior of Building	Urban Garden	105 CMR 451.350	Structural Maintenance: Ceiling damaged and moldy outside building near Urban Garden <b>Maintenance notified –ceiling will be repaired - anticipated date of repairs on later than 3/15/25</b>
50. 1st Floor	Canteen		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight <b>Door sweep installed – 1/23/25</b>
51. 1st Floor	Canteen		105 CMR 451.353*	Interior Maintenance: Ceiling water stained <b>Maintenance notified – ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
52. 1st Floor	Main Laundry	Laundry Area	105 CMR 451.353*	Interior Maintenance: Floor damaged near drain <b>Maintenance notified – floor will be repaired - anticipated date of repairs on later than 3/1/25</b>
53. 1st Floor	Main Laundry	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged and moldy <b>Ceiling tiles replaced – 1/23/25</b>
54. 1st Floor	Main Laundry	Laundry	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/23/25</b>
55. 1st Floor	Main Laundry	Storage # 3182	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged <b>Tiles replaced – 1/23/25</b>
56. 1st Floor	Education Area	Classrooms	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in classroom # 2 <b>Tiles replaced – 1/23/25</b>

#### Building #4

##### Deficiencies under the Required Standards (.100 and .200 series)

61 new deficiencies and 12 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Unit 4-1	Common Area		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 1/14/25</b>
2. Unit 4-1	Kitchenette		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking at

				water control <b>Maintenance notified – sink will be repaired – anticipated dates of repair no later than - 3/1/25</b>
3.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 4, 5, and 6 <b>Vents cleaned – 1/16/25</b>
4.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 <b>Ceiling cleaned – 1/16/25</b>
5.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 <b>Debris removed – 11/14/24</b>
6.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Debris in drain in shower # 5 <b>Debris removed – 11/14/24</b>
7.	Unit 4-1	Lower Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 <b>Walls cleaned – 11/14/24</b>
8.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 7, 9, and 10 <b>Vents cleaned – 1/16/25</b>
9.	Unit 4-1	Upper Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover damaged in shower # 7 <b>Cover repaired – 2/3/25</b>
10.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
11.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 9, 10, and 11 <b>Walls cleaned – 11/14/24</b>
12.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Curtain dirty in shower # 9, 10, and 11 <b>Curtains replaced – 1/16/25</b>
13.	Unit 4-1	Upper Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 10 and 11 <b>Floors cleaned – 11/14/24</b>
14.	Unit 4-1	Upper Shower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 12 out-of-order <b>Maintenance notified – shower will be repaired – anticipated dates of repair no later than 3/1/25</b>
15.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Paint damaged where ceiling and wall meet in shower # 7 <b>Paint detail Supervisor notified – ceiling will be painted– anticipated date of repair no later than 3/1/25</b>
16.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 and 9 <b>Paint detail Supervisor notified –</b>

			<b>ceilings will be painted– anticipated date of repair no later than 3/1/25</b>
17. Unit 4-1	Upper Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 11 <b>Shower head repaired – 2/3/25</b>
18. Unit 4-2	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged <b>Sink unclogged – 1/16/25</b>
19. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order <b>Urinal repaired and placed back on-line – 2/3/25</b>
20. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order <b>Sink repaired – 2/3/25</b>
21. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117	Toilet Fixtures: Urinal # 2 dirty <b>Urinal cleaned - 11/14/24</b>
22. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117	Toilet Fixtures: Toilet # 5 dirty <b>Toilet cleaned - 11/14/24</b>
23. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123	Maintenance: Standing water observed on floor <b>Water removed - 11/14/24</b>
24. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 11/14/24</b>
25. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.117*	Toilet Fixtures: Urinal # 1 and 3 dirty <b>Urinals cleaned 11/14/24</b>
26. Unit 4-2	Slop Sink Closet (inside Bathroom # 4285 and 4275)	105 CMR 451.123	Maintenance: Drain flies observed <b>Drain cleaned – 11/14/24</b>
27. Unit 4-2	Slop Sink Closet (inside Bathroom # 4285 and 4275)	105 CMR 451.123*	Maintenance: Floor dirty <b>Floor cleaned – 11/14/24</b>
28. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
29. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Shroud around faucet control missing <b>Maintenance notified – shroud will be replaced – anticipated dates of repair no later than 3/1/25</b>
30. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Light shield missing <b>Maintenance notified – shield will be replaced – anticipated dates of repair no later than 3/1/25</b>
31. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Walls dirty <b>Walls cleaned – 11/14/24</b>
32. Unit 4-2	Handicapped Shower # 4274	105 CMR 451.123	Maintenance: Floor dirty <b>Floor cleaned – 11/14/24</b>
33. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/16/25</b>
34. Unit 4-2	Handicapped Shower # 4256	105 CMR 451.123	Maintenance: Ceiling paint damaged <b>Ceiling repaired - 2/3/25</b>
35. Unit 4-2	2nd Tier Bathroom # 4366	105 CMR 451.123	Maintenance: Insects observed in sink

	and 4354		# 8 <b>Sink cleaned – 11/14/24</b>
36. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 4 out-of-order <b>Maintenance notified – sinks will be repaired – anticipated dates of repair no later than 3/1/25</b>
37. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.123*	Maintenance: Floor dirty <b>Floor cleaned - 11/14/24</b>
38. Unit 4-2	2nd Tier Bathroom # 4366 and 4354	105 CMR 451.117*	Toilet Fixtures: Urinal # 1, 2, and 3 dirty <b>Urinals cleaned – 11/14/24</b>
39. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 4 <b>Curtains replaced – 1/16/25</b>
40. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 <b>Vents cleaned – 1/16/25</b>
41. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 3, and 4 <b>Walls cleaned – 11/14/24</b>
42. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 <b>Drain cleared – 11/14/24</b>
43. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 <b>Wall repaired - 2/3/25</b>
44. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 <b>Ceiling cleaned – 11/14/24</b>
45. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame dirty in shower # 4 <b>Frame cleaned - 11/14/24</b>
46. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Light out in shower # 5 <b>Light repaired – 1/23/25</b>
47. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain missing in shower # 6 <b>Curtain replaced – 1/23/25</b>
48. Unit 4-3	Lower Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 78°F in shower # 6 <b>Water temperature adjusted to properly meet the appropriate regulatory requirements - 2/3/25</b>
49. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 7 and 10 <b>Curtains replaced – 1/16/25</b>
50. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 10, and 12 <b>Walls cleaned – 11/14/24</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

2 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

1.	Unit 4-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged on beam on upper tier <b>Paint detail supervisor notified – beam will be painted – anticipated date of repairs no later than 3/1/25</b>
2.	Unit 4-2	Common Area	105 CMR 451.353	Interior Maintenance: Wall vent dusty near cell # 19 <b>Vent cleaned – 1/16/25</b>
3.	Entrance	Main Entryway	105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight <b>Door sweep installed – 1/23/25</b>

## Building #5

### Deficiencies under the Required Standards (.100 and .200 series)

57 new deficiencies and 23 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Culinary Arts Kitchen	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/23/25</b>
2.	Gym	Bathroom # 5204	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover not secure near handwash sink <b>Cover secured – 2/3/25</b>
3.	Gym	Bathroom # 5204	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 1 <b>Cold water supplied – 2/3/25</b>
4.	Food Service Area	Inmate Locker Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink <b>Maintenance notified - faucet will be repaired – anticipated dates of repair no later than 3/1/25</b>
5.	Food Service Area	Chemical Storage	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored under chemicals. Standard found in 105 CMR 590; FC 3-305.12. <b>Corrected on-site</b>
6.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). Fan cleaned – 1/23/25 <b>Corrected on-site</b>
7.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; fruit flies observed. Standard found in 105 CMR 590; FC 6-



			501.111. <b>Contracted exterminator addressed violation / area cleaned – 1/24/25</b>	
8.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical Warewashing machine (Pf). Standard found in 105 CMR 590; FC 4-501.112(A)(2). <b>Corrected on-site</b>
9.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold observed on wall above single bay sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Wall cleaned – 1/17/25</b>
10.	Food Service Area	Mechanical Warewashing Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. <b>Sprayer removed from sink – 11/14/24</b>
11.	Food Service Area	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall panels damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – panels will be removed – anticipated dates of repair no later than 3/1/25</b>
12.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Contracted exterminator addressed violation / area cleaned – 1/24/25</b>
13.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation;

	Area			Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling access panel rusted. Standard found in 105 CMR 590; FC 6-501.11. <b>Panel repaired – 2/4/25</b>
14.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. <b>Sprayer removed from sink – 11/14/24</b>
15.	Food Service Area	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – shield will be repaired – anticipated dates of repair no later than 3/1/25</b>
16.	Food Service Area	Pot Wash Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink continuously running. Standard found in 105 CMR 590; FC 5-205.15(B). <b>Maintenance notified – sink will be repaired – anticipated dates of repair no later than 3/1/25</b>
17.	Food Service Area	Floor Throughout	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Bidding process completed / Contractor hired – anticipated repairs no later than 3/1/25</b>
18.	Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, encrusted grease on the bottom of multiple sheet pans and pots. Standard found in 105 CMR 590; FC 4-601.11(C). <b>Sheet pans and pots rewashed - 1/23/25</b>

19. Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 1/23/25</b>	
20. Food Service Area	Pot/Pan Storage Room	105 CMR 451.200*	Protection of Clean Items, storing: Pots/Pans/Bowls/Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	<b>Corrected on-site</b>
21. Food Service Area	Tray Area Handwash Sink	105 CMR 451.200	Numbers and Capacity; Hand Drying Provision: No soap at handwash sink Pf. Standard found in 105 CMR 590; FC 6-301.11.	<b>Corrected on-site</b>
22. Food Service Area	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A).	<b>Corrected on-site</b>
23. Food Service Area	Refrigerator # 1	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, uncovered bacon. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
24. Food Service Area	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of cabinet dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
25. Food Service Area	Refrigerator # 1	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, plastic wrap stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
26. Food Service Area	Refrigerator # 1	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing plant was not clearly marked to indicate the day or date by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(B).	<b>Corrected on-site</b>

27. Food Service Area	Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris in cabinet. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
28. Food Service Area	Refrigerator # 2	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).	<b>Corrected on-site</b>
29. Food Service Area	Refrigerator # 2	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), moldy produce observed. Standard found in 105 CMR 590; FC 3-701.11(A).	<b>Corrected on-site</b>
30. Food Service Area	Refrigerator # 2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), lettuce with use by date of 11/10/24. Standard found in 105 CMR 590; FC 3-501.18(A)(3).	<b>Corrected on-site</b>
31. Food Service Area	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Walls cleaned – 11/14/24</b>	
32. Food Service Area	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 11/14/24</b>	
33. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary;	

			walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 11/14/24</b>	
34. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 11/14/24</b>	
35. Food Service Area	Refrigerator # 3	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 11/14/24</b>	
36. Food Service Area	Refrigerator # 3	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
37. Food Service Area	Freezer # 4	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, excessive ice build-up on fans in freezer. Standard found in 105 CMR 590; FC 3-305.11(A)(2). <b>Fans defrosted – 1/23/25</b>	
38. Food Service Area	Freezer # 4	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), excessive ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-701.11(A). <b>Boxes with excessive ice build-up removed – 1/23/25</b>	

39. Food Service Area	Freezer # 4	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged at entrance. Standard found in 105 CMR 590; FC 6-501.11. <b>Maintenance notified – floor will be repaired – anticipated dates of repair no later than 3/1/25</b>	
40. Food Service Area	Prep-Table	105 CMR 451.200	Protection of Clean Items, storing: Equipment not stored at least 6 inches above the floor, water cambros stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
41. Food Service Area	Ovens	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed. Standard found in 105 CMR 590; FC 6-403.11(A).	<b>Corrected on-site</b>
42. Food Service Area	Dry Storage Area	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
43. Food Service Area	Dry Storage Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled cake mix in storage containers. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
44. Food Service Area	Dry Storage Area	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), cake mix bag water damaged. Standard found in 105 CMR 590; FC 3-701.11(A).	<b>Corrected on-site</b>
45. Food Service Area	Dry Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; rodent droppings observed on floor along perimeter walls. Standard found in 105 CMR 590; FC 6-501.111. <b>Droppings removed / area cleaned – 11/14/24</b>	
46. Food Service	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation,	

	Area			Equipment: Equipment components not maintained is a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gaskets cleaned – 1/23/25</b>	
47.	Food Service Area	Refrigerator # 6	105 CMR 451.200*	Design and Construction, Functionality: Hot/cold holding equipment not equipped with a permanently affixed temperature measuring device. Standard found in 105 CMR 590; FC 4-204.112(B).	<b>Corrected on-site</b>
48.	Food Service Area	2 Compartment Sink Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 1/23/25</b>	
49.	Food Service Area	2 Compartment Sink Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A). <b>Food carts removed for in front of sink – 11/14/24</b>	
50.	Food Service Area	2-Compartment Sink Area	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, single compartment sink out-of-order. Standard found in 105 CMR 590; FC 5-205.15(B).	Food Service Area
51.	Food Service Area	Prep Refrigerators and Tray Assembly Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects; flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Contracted exterminator addressed the violation / area cleaned – 11/14/24</b>	
52.	Food Service Area	Prep Refrigerators and Tray Assembly Line	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), lettuce with use by date of 11/10/24. Standard found	<b>Corrected on-site</b>

			in 105 CMR 590; FC 3-501.18(A)(3).	
53. Food Service Area	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3). <b>Door sweep installed – 11/23/25</b>	
54. Food Service Area	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, warmer # 1 and 2 out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). <b>Foodservice contractor notified – anticipated date of repairs no later than 3/1/25</b>	
55. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, warmer gaskets dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Gaskets cleaned – 1/21/25</b>	
56. Food Service Area	Staff Food Line	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, paper plates stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3). <b>Paper plates removed from floor and stored at least 6 inches above the floor – 1/23/25</b>	
57. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris under serving line. Standard found in 105 CMR 590; FC 6-501.12(A).	<b>Corrected on-site</b>
58. Food Service Area	Staff Food Line	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed on serving line. Standard found in 105 CMR 590; FC 6-403.11(A).	<b>Corrected on-site</b>
59. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments,	<b>Corrected on-site</b>



			and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under serving line dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Shelf cleaned – 11.14.24</b>	
60. Food Service Area	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodent; rodent droppings observed throughout area. Standard found in 105 CMR 590; FC 6-501.111. <b>Droppings removed / area cleaned – 11/14/24</b>	
61. Food Service Area	Staff Dining Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents; rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Droppings removed / area cleaned – 11/14/24</b>	
62. Food Service Area	Staff Dining Room	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, open sugar container near coffee pots. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
63. Food Service Area	Staff Dining Room	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, stick of butter near toasters. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
64. Food Service Area	Staff Dining Room	105 CMR 451.200	Protection of Clean Items, storing: Single-Use Items not stored at least 6 inches above the floor, cups stored on floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected on-site</b>
65. Food Service Area	Staff Dining Room	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked	<b>Corrected on-site</b>

			<p>indicating the date or day by which the food shall be consumed or discarded (Pf), cheese without date. Standard found in 105 CMR 590; FC 3-501.17(A).</p> <p><b>Cheese discarded – 11/14/24</b></p>
66. Food Service Area	Staff Dining Room	105 CMR 451.200*	<p>Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged at 2-door refrigerator and single door refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B).</p> <p><b>Foodservice contractor notified – gaskets will be replaced - anticipated date of repairs no later than 3/1/25</b></p>
67. Food Service Area	Loading Dock	105 CMR 451.200*	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door sweep damaged. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Door sweep replaced – 1/23/25</b></p>
68. Food Service Area	Loading Dock	105 CMR 451.200*	<p>Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3).</p> <p><b>Door sweep installed – 1/23/25</b></p>
69. Food Service Area		105 CMR 451.200*	<p>Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not weathertight and rodent proof. Standard found in 105 CMR 590; FC 6-202.15(A)(3).</p> <p><b>Door sweep installed – 1/23/25</b></p>
70. Food Service Area		105 CMR 451.200*	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near search rooms. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Maintenance notified – walls will be repaired – anticipated dates of repair no later than 3/1/25</b></p>

71. Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).	<b>Corrected on-site</b>
72. Culinary Arts Kitchen	Dry Storage	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
73. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets dirty in freezer # 2. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gasket cleaned – 1/23/25</b>	
74. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12.	<b>Corrected on-site</b>
75. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discarded (Pf), egg whites with expiration date of 6/29/24. Standard found in 105 CMR 590; FC 3-501.18(A)(3).	<b>Corrected on-site</b>

76. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Can opener cleaned – 11/14/24</b>	
77. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, numerous uncovered food items in refrigerator below prep tables. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	<b>Corrected on-site</b>
78. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), numerous food items not dated in refrigerators below prep tables. Standard found in 105 CMR 590; FC 3-501.17(A).	<b>Corrected on-site</b>
79. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, numerous food items not labeled in refrigerators below prep tables. Standard found in 105 CMR 590; FC 3-302.12.	<b>Corrected on-site</b>
80. Culinary Arts Kitchen	Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf). Standard found in 105 CMR 590; FC 5-205.11(A).	<b>Corrected on-site</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

2 new deficiencies under the Recommended Standards were found during the inspection:

1. Food Service Area	Inmate Locker Room	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 11/14/25</b>	
2. Food Service Area	Commissary	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code	

provisions for fire safety, items stored within 18 inches of ceiling  
**Items removed and stored more than 18 inches of the ceiling – 1/23/25**

**Building #6**

**Deficiencies under the Required Standards (.100 and .200 series)**

8 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Medical Unit	Isolation Cells (# 3 and 5)	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 <b>Mattress replaced - 1/17/25</b>
2.	Medical Unit	Staff Bathroom # 6247	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 64°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>
3.	Medical Unit	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 1/17/25</b>
4.	Medical Unit	Shower Area	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance to shower # 3 <b>Maintenance notified – floor will be repaired – anticipated dates of repair no later than 3/1/25</b>
5.	Medical Unit	Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order <b>Maintenance notified – shower will be repaired – anticipated dates of repair no later than 3/1/25</b>
6.	Medical Unit	Staff Lounge # 6236	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 1/17/25</b>
7.	Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 2 <b>Mattress replaced – 1/17/25</b>
8.	Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 7, 12, and 16 <b>Mattresses replaced – 1/17/25</b>
9.	Health Services Medical Area	Exam Room # 5	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 66°F at handwash sink <b>Water temperature adjusted to properly meet the appropriate regulatory requirements – 1/29/25</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

9 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.353	Interior Maintenance: Debris in drain at slop sink <b>Debris removed – 11/14/25</b>
2.	Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Mop not stored upside down. Stored in proper position. – 1/17/25</b>
3.	Health Services Medical Area	Lab Room # 6268	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged <b>Maintenance notified –ceiling will be repaired - anticipated date of repairs on later than 3/1/25</b>
4.	Health Services Medical Area	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/14/25</b>
5.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
6.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.360*	Protective Measures: Rodent droppings observed on floor <b>Contracted exterminator addressed the violation / Floor cleaned – 11/14/24</b>
7.	Health Services Medical Area	Exam Room # 1 3172	105 CMR 451.353*	Interior Maintenance: Floor dirty <b>Floor cleaned – 11/14/24</b>
8.	Health Services Medical Area	Exam Room # 3 3171	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table <b>Medical Contractor notified – table will be repaired - anticipated date of repairs on later than 3/1/25</b>
9.	Health Services Medical Area	Dental Storage Closet # 6262	105 CMR 451.353*	Interior Maintenance: Floor tiles missing <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
10.	Medical Unit	Storage Room # 6252	105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, light out <b>Light repaired – 2/3/25</b>
11.	Medical Unit	Chemical Storage Room # 6248	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>
12.	Medical Unit	Chemical Storage Room # 6248	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor <b>Mop removed from floor. Stored in proper position – 11/14/24</b>
13.	Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2

				<b>Vent cleared – 1/17/25</b>
14. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12 <b>Paint detail Supervisor notified – ceiling will be painted – anticipated date of repair no later than 3/1/25</b>	
15. Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 19 <b>Paint detail Supervisor notified – ceilings will be painted – anticipated date of repair no later than 3/1/25</b>	
16. Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353*	Interior Maintenance: Excessive dust around door frame <b>Frame cleaned – 1/17/25</b>	
17. Medical Unit	Medical Waste/Biohazard Storage # 6250	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty <b>Vent cleaned – 1/17/25</b>	
18. Booking Area	Medical Intake Office	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged <b>Paint detail Supervisor notified – ceilings will be painted – anticipated date of repair no later than 3/1/25</b>	
19. Booking Area	Male Holding Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1 <b>Paint detail Supervisor notified – floor will be painted – anticipated date of repair no later than 3/1/25</b>	
20. Booking Area	Storage Room # 6139	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged <b>Ceiling repaired – 2/3/25</b>	

## Building # 8

### Deficiencies under the Required Standards (.100 and .200 series)

17 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at sink <b>Water restored – 1/29/25</b>
2.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 1 clogged <b>Sink cleared – 11/14/24</b>

3.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.123*	Maintenance: Lights out above shower <b>Light repaired – 2/3/25</b>
4.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-121	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order <b>Toilet placed back on-line – 1/23/25</b>
5.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order <b>Toilet placed back on-line – 1/23/25</b>
6.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.123*	Maintenance: Wall vent dusty <b>Vent cleaned – 1/17/25</b>
7.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 5 out-of-order <b>Sink repaired -2/3/25</b>
8.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-221	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 5 out-of-order <b>Toilet placed back on-line 1/29/25</b>
9.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-222	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 4 out-of-order <b>Sink repaired -2/3/25</b>
10.	2nd Floor - Unit 8-2	Common Area		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, left side water fountain out-of-order <b>Fountain repaired – 1/31/25</b>
11.	3rd Floor - Unit 8-3	Staff Area		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator, thermometer broken <b>Thermometer replaced – 1/17/25</b>
12.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-315	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 11/14/24</b>
13.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty



				<b>Microwave cleaned – 11/14/24</b>
14. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Ceiling vent outside of shower dusty <b>Vent cleaned – 1/17/25</b>
15. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4 <b>Faucet repaired - 1/31/25</b>
16. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4 <b>Walls cleaned – 11/14/24</b>
17. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Wall vent dusty outside showers <b>Vent cleaned – 11/14/24</b>
18. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 5 and 6 <b>Faucets repaired - 1/31/25</b>
19. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 3 out-of-order <b>Maintenance notified –sinks will be repaired - anticipated date of repairs on later than 3/1/25</b>
20. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4 <b>Maintenance notified –faucet will be repaired - anticipated date of repairs on later than 3/1/25</b>
21. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4 and 5 <b>Maintenance notified –faucets will be repaired - anticipated date of repairs on later than 3/1/25</b>
22. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Wall vent dusty outside of showers <b>Vent cleaned – 1/17/25</b>

**Deficiencies Identified under the Recommended Standards (.300 series)**

6 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

1. 1st Floor - Unit 8-1	Common Area		105 CMR 451.353	Interior Maintenance: Ceiling vent to housing area damaged <b>Maintenance notified –vent will be repaired - anticipated date of</b>
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					<b>repairs on later than 3/1/25</b>
2.	1st Floor - Unit 8-1	Common Area		105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Paint detail Supervisor notified – wall will be painted– anticipated date of repair no later than 3/1/25</b>
3.	1st Floor - Unit 8-1	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Excessive lint around dryer <b>Excessive lint removed – 1/17/25</b>
4.	1st Floor - Unit 8-1	Common Area	Slop Sink Room # 8-123	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Mop not stored upside down. Stored in proper position. – 1/17/25</b>
5.	2nd Floor - Unit 8-2	Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>
6.	2nd Floor - Unit 8-2	Common Area	Storage # 8-218 B	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed from bucket. Stored in proper position - 1/17/25</b>
7.	3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Area around slop sink moldy <b>Area cleaned – 1/15/25</b>
8.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353	Interior Maintenance: Floor tiles damaged <b>Maintenance notified –tiles will be repaired - anticipated date of repairs on later than 3/1/25</b>

## **SECTION 2: Areas Found to be in Compliance**

EHRIS inspected 231 additional areas of the facility which were found to be in compliance.

## **Section 3: Areas EHRIS did not inspect**

EHRIS did not inspect 17 areas of the facility because they were either in use, locked, or under construction.

1.	BUILDING # 1	11th Floor	Unit 1-11-1	Showers	Unable to Inspect Shower # 1 and 2 - In Use
2.	BUILDING # 1	7th Floor	Gang Intelligence Unit Office		Unable to Inspect - Locked
3.	BUILDING # 1	5th Floor	5th Floor Custody	Bathroom # 1	Unable to Inspect - In Use
4.	BUILDING # 1	5th Floor	5th Floor Custody	Bathroom # 2	Unable to Inspect - In Use
5.	BUILDING # 1	3rd Floor	Unit 1-3-2	Shower Area	Unable to Inspect - Shower # 2 - Not in Use
6.	BUILDING # 3	4th Floor	Unit 3-3	Handicapped Shower	Unable to Inspect - Not in Use

7.	BUILDING # 3	4th Floor	Unit 3-4	Staff Bathroom # 3494	Unable to Inspect - In Use
8.	BUILDING # 3	2nd Floor	Unit 3-1	Kitchenette	Unable to Inspect - In Use
9.	BUILDING # 3	1st Floor	MAT Outside Classroom	Slop Sink	Unable to Inspect - Locked
10.	BUILDING # 3	1st Floor	MAT Outside Classroom	Storage Closet	Unable to Inspect - Locked
11.	BUILDING # 4	Unit 4-1	Storage # 4364		Unable to Inspect - Locked
12.	BUILDING # 4	Unit 4-2	2nd Tier Bathroom # 4374 and 4387		Unable to Inspect - Not in Use
13.	BUILDING # 8	Medical Unit	Kitchenette # 6256		Unable to Inspect - Locked
14.	BUILDING # 8	Medical Unit	Shower Area		Unable to Inspect - Shower # 2 - In Use
15.	BUILDING # 8	Unit 8-1	Common Area	Video Court # 8-114	Unable to Inspect - In Use
16.	BUILDING # 3	4th Floor	Unit 3-4	Closet # 3492	Unable to Inspect - Locked
17.	BUILDING # 4	Unit 4-2	Slop Sink Closet (inside bathroom # 4366 and 4354)		Unable to Inspect - Locked

#### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

#### **SECTION 4: Observations and Recommendations**

1. The inmate count was 861 at the time of the inspection.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" [105 CMR 451.000](#) is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

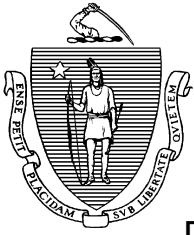
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Division of Environmental Health Regulations and Standards

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February 19, 2025

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

Re: Plan of Correction – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated February 13, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau  
 Environmental Health Inspector, EHRS, BCEH

cc: William Sweeney, Superintendent  
 Sergeant Tyler Crocker, EHSO/FSO

(electronic copy)  
 (electronic copy)