



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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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March 24, 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)
Matthew Lonergan, Environmental Health and Safety Officer (electronic copy)

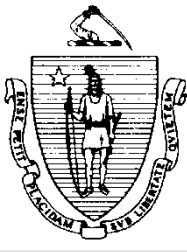
Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Old Colony Correctional Center, the Plan of Correction (POC) from the facility, and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Patrick Wallace
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)
Eric J. Badger, Health Agent, Bridgewater Board of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Joy Gallant, Superintendent (electronic copy)



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February 27, 2025

Joy Gallant, Superintendent
Old Colony Correctional Center
1 Administration Road
Bridgewater, MA 02324 (electronic copy)

Re: Facility Inspection – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gallant:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Old Colony Correctional Center on December 11 and 12, 2024 accompanied by Matthew Lonergan, Environmental Health and Safety/Fire Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 510 total deficiencies: 86 new deficiencies under the Required Standards (.100 and .200 series), 176 repeat deficiencies under the Required Standards, 66 new deficiencies under the Recommended Standards (.300 series), and 182 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 deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

1 new deficiency was found during the inspection:

1.	First Floor	Female Bathroom	105 CMR 451.123	Maintenance: Partition rusted
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Old Colony Medium Building

Ground Level

Deficiencies under the Recommended Standards (.300 series)

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

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

Second Level

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

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

1.	Lower Program Corridor	Female Bathroom # E1-17	105 CMR 451.123*	Maintenance: Floor surface damaged
2.	Lower Program Corridor	RTU # E1-11	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	Lower Program Corridor	RTU # E1-11	105 CMR 451.353	Interior Maintenance: Floor surface damaged
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New Mans Unit # D2-10

Deficiencies under the Recommended Standards (.300 series)

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

1.	Intake Area	Office # D2-43	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
2.	Intake Area	IPS Office # D2-38	105 CMR 451.350	Structural Maintenance: Ceiling leaking

Food Service

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

8 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Kitchen	Serving Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor tile grout dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
2.	Kitchen	Serving Line	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).	
3.	Kitchen	Serving Line	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.	Corrected On-Site
4.	Kitchen	Hallway	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).	
5.	Kitchen	Hallway	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).	
6.	Kitchen	Hallway	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door damaged on Traulsen 2-door warmer. Standard found in 105 CMR 590; FC 4-501.11(B).	
7.	Main Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.	
8.	Main Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
9.	Main Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty outside office. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site

10. Main Kitchen	Handwash Sink	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, bracket holding sink to wall rusted. Standard found in 105 CMR 590; FC 6-501.11.
11. Main Kitchen	3-Compartment Sink	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.
12. Main Kitchen	Tray Return Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
13. Main Kitchen	Tray Return Area	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).
14. Main Kitchen	Tray Return Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer pipes leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
15. Main Kitchen	Mop Closet E2-20	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mops stored upside down. Standard found in 105 CMR 590; FC 6-501.16.
16. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
17. Main Kitchen	2-Compartment Sink	105 CMR 451.200*	Plumbing System; Numbers and Capacities: Missing backflow prevention device on right and left side faucet (Pf). Standard found in 105 CMR 590; FC 5-203.14(B).
18. Main Kitchen	Walk-In Cooler	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
19. Main Kitchen	Walk-In Cooler	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11.
20. Main Kitchen	Walk-In Cooler	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged. Standard found in 105 CMR 590; FC 6-501.11.
21. Main Kitchen	Walk-In Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice build-up at entrance. Standard found in 105 CMR 590; FC 6-501.12(A).

22. Main Kitchen	Walk-In Freezer	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).
23. Main Kitchen	Office	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked. Standard found in 105 CMR 590; FC 6-501.11.

Health Service Unit

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

6 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Dental # D2-20	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 96°F at handwash sink
2. Code 99 Room # D2-54	105 CMR 451.103	Mattresses: Mattress damaged
3. Shower D2-79	105 CMR 451.123*	Maintenance: Door rusted
4. Shower D2-79	105 CMR 451.123*	Maintenance: Door frame rusted
5. Shower D2-79	105 CMR 451.123*	Maintenance: Floor paint damaged
6. Shower D2-79	105 CMR 451.123	Maintenance: Wall tiles damaged
7. Shower D2-79	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged
8. Shower # D2-80	105 CMR 451.123	Maintenance: Floor paint damaged
9. Shower # D2-80	105 CMR 451.123	Maintenance: Door rotted
10. Shower # D2-80	105 CMR 451.123	Maintenance: Door frame rusted

Deficiencies under the Recommended Standards (.300 series)

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

1. Control	105 CMR 451.350*	Structural Maintenance: Window cracked at entrance
2. Property # D2-71	105 CMR 451.353*	Interior Maintenance: Chair damaged
3. Phone Room # D2-72	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
4. Ward # D2-60	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
5. Psych Services II # D2-27	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
6. Ophthalmology # D2-26	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table
7. Ophthalmology # D2-26	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing

I.S.O.U

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

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

1. Upper Level	Slop Sink Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink out-of-order
2. Upper Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Upper Level	Shower (Right)	105 CMR 451.123*	Maintenance: Soap scum on floor
4. Upper Level	Shower (Right)	105 CMR 451.123	Maintenance: Soap scum on walls

5.	Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor
6.	Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on walls
7.	Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Ceiling dirty
8.	Lower Level	Shower (Right)	105 CMR 451.123*	Maintenance: Soap scum on floor
9.	Lower Level	Shower (Right)	105 CMR 451.123*	Maintenance: Floor epoxy damaged
10.	Wellpath Office # C2-8	Bathroom # C2-9	105 CMR 451.123*	Maintenance: Radiator rusted

Deficiencies under the Recommended Standards (.300 series)

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

1.	Control		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
2.	Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
3.	Upper Level	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # M5, M9, and M11
4.	Upper Level	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # M8 and M12
5.	Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Door frame rusted
6.	Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
7.	Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
8.	Lower Level	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to cell # G14
9.	Wellpath Office # C2-8		105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained

Sampson Unit

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

3 new deficiencies were found during the inspection:

1.	Top Tier	Shower # CM-14	105 CMR 451.123	Maintenance: Soap scum on floor
2.	Top Tier	Shower # CM-15	105 CMR 451.123	Maintenance: Soap scum on floor
3.	Bottom Tier	Shower # CG-15	105 CMR 451.123	Maintenance: Floor epoxy damaged

Deficiencies under the Recommended Standards (.300 series)

6 new deficiencies were found during the inspection:

1.	Control		105 CMR 451.350	Structural Maintenance: Window cracked
2.	Top Tier	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # M10 and M11
3.	Bottom Tier	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # G12, G13, and G14

Behavioral Adjustment Unit (Segregation)

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

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

1.	Common Area	Staff Break Room # CL2-30	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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2. Top Tier	Shower # CM-41	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Top Tier	Shower # CM-41	105 CMR 451.123*	Maintenance: Soap scum on walls
4. Top Tier	Shower # CM-42	105 CMR 451.123*	Maintenance: Soap scum on walls
5. Top Tier	Shower # CM-42	105 CMR 451.123*	Maintenance: Soap scum on floor
6. Bottom Tier	Shower # CG-41	105 CMR 451.123*	Maintenance: Soap scum on floor
7. Bottom Tier	Shower # CG-41	105 CMR 451.123*	Maintenance: Soap scum on walls
8. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Soap scum on floor
9. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Soap scum on walls
10. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Sprinkler head damaged

Deficiencies under the Recommended Standards (.300 series)

11 repeat deficiencies (indicated by an *) were found during the inspection:

1. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
2. Top Tier		105 CMR 451.353*	Interior Maintenance: Floor tiles missing
3. Top Tier	Janitor's Closet # CM-40	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
4. Top Tier	Janitor's Closet # CM-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
5. Bottom Tier	Janitor's Closet # CG-40	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket
6. Bottom Tier	Janitor's Closet # CG-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
7. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Bed rusted in cell # G1
8. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Wall vent dusty
9. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table
10. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Examination table dirty
11. Bottom Tier	Medical Room # C1-G15	105 CMR 451.360*	Protective Measures: Drain flies observed

Recovery Unit

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

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

1. Common Area	Handicapped Cell	105 CMR 451.103	Mattresses: Mattress damaged
2. Top Tier Left Side	Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 2
3. Top Tier Left Side	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
4. Top Tier Left Side	Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2
5. Top Tier Left Side	Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2
6. Bottom Tier Left Side	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor
7. Bottom Tier Left Side	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # FG-7 and FG-8

8. Bottom Tier Right Side	Shower # G-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance
9. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on floor
10. Bottom Tier Right Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # FG-21
11. Top Tier Right Side	Shower # M-41	105 CMR 451.123*	Maintenance: Soap scum on floor
12. Top Tier Right Side	Shower # M-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance
13. Top Tier Right Side	Shower # M-42	105 CMR 451.123*	Maintenance: Soap scum on walls
14. Top Tier Right Side	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # FM-21

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # FM-12
2. Top Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # FM-11
3. Bottom Tier Left Side		105 CMR 451.350*	Structural Maintenance: Window cracked in hallway
4. Bottom Tier Right Side		105 CMR 451.350	Structural Maintenance: Window cracked in hallway
5. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Radiator rusted in cell # FG-21
6. Top Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # FM-29

Attacks 2 (SHU)

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

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

1. Top Tier Left Side	Shower Right Side	105 CMR 451.123	Maintenance: Wall tiles damaged
2. Top Tier Left Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Top Tier Left Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on walls
4. Bottom Tier Left Side	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
5. Bottom Tier Left Side	Shower Left Side	105 CMR 451.123	Maintenance: Ceiling vent cover missing
6. Bottom Tier Left Side	Shower Left Side	105 CMR 451.123	Maintenance: Ceiling paint damaged
7. Bottom Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Ceiling dirty
8. Bottom Tier Right Side	Shower Left Side	105 CMR 451.123	Maintenance: Soap scum on floor
9. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on floor
10. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Bench rusted
11. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123	Maintenance: Door rusted
12. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123	Maintenance: Door frame rusted

13. Bottom Tier Right Side	Medical Triage Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
14. Bottom Tier Right Side	Medical Triage Room	105 CMR 451.141*	Screens: Screen damaged
15. Top Tier Right Side	Shower Right Side	105 CMR 451.123*	Maintenance: Soap scum on floor
16. Top Tier Right Side	Shower Right Side	105 CMR 451.123*	Maintenance: Soap scum on walls
17. Top Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on walls
18. Top Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on floor

Deficiencies under the Recommended Standards (.300 series)

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

1. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # GM-12
2. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # GM-13
3. Bottom Tier Left Side	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
4. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # GG-7
5. Bottom Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # GG-9
6. Bottom Tier Right Side		105 CMR 451.353	Interior Maintenance: Walls water damaged in hallway

Attacks 3

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

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

1. Top Tier Left Side	Shower # JM-14	105 CMR 451.123	Maintenance: Tile grout dirty
2. Top Tier Left Side	Shower # JM-15	105 CMR 451.123	Maintenance: Soap scum on walls
3. Top Tier Left Side	Shower # JM-15	105 CMR 451.123	Maintenance: Soap scum on floor
4. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Soap scum on floor
5. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
6. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Wall tiles damaged
7. Bottom Tier Left Side	Shower # JG-15	105 CMR 451.123	Maintenance: Soap scum on walls
8. Bottom Tier Left Side	Shower # JG-15	105 CMR 451.123	Maintenance: Ceiling dirty
9. Bottom Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # JG-12 and JG-14
10. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Floor epoxy damaged
11. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Soap scum on walls
12. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Soap scum on floor
13. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Mold on ceiling
14. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door rusted
15. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door frame rusted

16. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door paint damaged
17. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Bench rusted
18. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Bench dirty
19. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Ceiling dirty
20. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Soap scum on walls
21. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Wall tile grout dirty
22. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Floor epoxy damaged
23. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Door rotted
24. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Door frame rotted
25. Bottom Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # JG-20 and JG-26
26. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Wall tile grout dirty
27. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged
28. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Soap scum on floor
29. Top Tier Right Side	Shower # JM-41	105 CMR 451.123	Maintenance: Soap scum on walls
30. Top Tier Right Side	Shower # JM-41	105 CMR 451.123	Maintenance: Mold on ceiling
31. Top Tier Right Side	Shower # JM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty
32. Top Tier Right Side	Shower # JM-42	105 CMR 451.123*	Maintenance: Floor epoxy damaged
33. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Mold on ceiling
34. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Soap scum on floor
35. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Soap scum on walls

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door
3. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
4. Top Tier Left Side	Janitor's Closet # JM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
5. Top Tier Left Side	Janitor's Closet # JM-13	105 CMR 451.353	Interior Maintenance: Wall paint damaged
6. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # JM-9 and JM-13
7. Bottom Tier Left Side	Janitor's Closet # JG-13	105 CMR 451.353*	Interior Maintenance: Slop sink dirty
8. Bottom Tier Left Side	Janitor's Closet # JG-13	105 CMR 451.353	Interior Maintenance: Walls dirty

9. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # JG-15
10. Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # JG-1
11. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # JG-20 and JG-23
12. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Window not functioning appropriately in cell # JG-26
13. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # JG-21
14. Top Tier Right Side		105 CMR 451.350	Structural Maintenance: Window cracked in hallway
15. Top Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside showers
16. Top Tier Right Side	Janitor's Closet # JM-40	105 CMR 451.353	Interior Maintenance: Floor paint damaged
17. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21
18. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # JM-28

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

7 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Ceiling vent damaged
2. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
3. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
4. Top Tier Left Side	Shower # HM-14	105 CMR 451.123	Maintenance: Soap scum on floor
5. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Soap scum on floor
6. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
7. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Soap scum on walls
8. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
9. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123*	Maintenance: Soap scum on floor
10. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
11. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123	Maintenance: Soap scum on walls
12. Bottom Tier Right Side	Shower # HG-41	105 CMR 451.123	Maintenance: Ceiling paint damaged
13. Bottom Tier Right Side	Shower # HG-41	105 CMR 451.123	Maintenance: Ceiling dirty
14. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
15. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.123	Maintenance: Door frame rotted
16. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.123	Maintenance: Door rotted
17. Top Tier Right Side	Shower # HM-41	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
18. Top Tier Right Side	Shower # HM-42	105 CMR 451.123*	Maintenance: Sprinkler shroud missing
19. Top Tier Right Side	Shower # HM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty

20. Top Tier Right Side	Shower # HM-42	105 CMR 451.123	Maintenance: Floor epoxy damaged
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Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 14 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door
3. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
4. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
5. Top Tier Left Side	Janitor's Closet # HM-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
6. Top Tier Left Side	Janitor's Closet # HM-13	105 CMR 451.353*	Interior Maintenance: Light shield damaged
7. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # HM-14
8. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # HM-14
9. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
10. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353	Interior Maintenance: Mold on wall around slop sink
11. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353	Interior Maintenance: Caulking damaged around slop sink
12. Bottom Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside showers
13. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # HG-20
14. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # HG-16 and HG-19
15. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Window not functioning appropriately in cell # HG-18
16. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Window not functioning appropriately in cell # HG-30
17. Bottom Tier Right Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # HG-25
18. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # HG-16
19. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Mold on wall in cell # HG-16
20. Top Tier Right Side	Janitor's Closet # HM-40	105 CMR 451.353*	Interior Maintenance: Floor paint damaged

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

14 new deficiencies and 25 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Soap scum on floor
2. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
3. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
4. Top Tier Left Side	Shower # LM-14	105 CMR 451.123	Maintenance: Soap scum on walls
5. Top Tier Left Side	Shower # LM-15	105 CMR 451.123	Maintenance: Soap scum on walls
6. Top Tier Left Side	Shower # LM-15	105 CMR 451.123	Maintenance: Soap scum on floor
7. Top Tier Left Side	Shower # LM-15	105 CMR 451.123*	Maintenance: Wall tile grout dirty
8. Top Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LM-2
9. Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink
10. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
11. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
12. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Ceiling dirty
13. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Soap scum on walls
14. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Soap scum on floor
15. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Wall tile grout dirty
16. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Soap scum on walls
17. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Soap scum on floor
18. Bottom Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LG-4
19. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Soap scum on floor
20. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Walls dirty
21. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged
22. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123	Maintenance: Soap scum on walls
23. Bottom Tier Right Side	Handicapped Shower # LG-42	105 CMR 451.123*	Maintenance: Door frame rusted
24. Bottom Tier Right Side	Handicapped Shower # LG-42	105 CMR 451.123*	Maintenance: Door rusted
25. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Walls dirty
26. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged
27. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Wall tiles damaged
28. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Ceiling dirty
29. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Soap scum on floor
30. Top Tier Right Side	Shower # LM-41	105 CMR 451.123	Maintenance: Soap scum on walls
31. Top Tier Right Side	Shower # LM-42	105 CMR 451.123	Maintenance: Soap scum on walls
32. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty
33. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Floor epoxy damaged
34. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Wall tiles damaged
35. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Ceiling dirty
36. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Soap scum on floor
37. Top Tier Right Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LM-28
38. Top Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # LM-21
39. Top Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # LM-21

Deficiencies under the Recommended Standards (.300 series)

18 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

1.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3.	Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
4.	Common Area		105 CMR 451.350	Structural Maintenance: Window cracked
5.	Top Tier Left Side	Janitor's Closet # LM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
6.	Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LM-2 and LM-9
7.	Bottom Tier Left Side		105 CMR 451.353*	Interior Maintenance: Window not functioning properly at end of hallway
8.	Bottom Tier Left Side		105 CMR 451.350*	Structural Maintenance: Window cracked at end of hallway
9.	Bottom Tier Left Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
10.	Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
11.	Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.353	Interior Maintenance: Walls dirty
12.	Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LG-12
13.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # LG-7
14.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # LG-10 and LG-15
15.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Door frame rusted in cell # LG-13
16.	Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Wall vent not functioning properly in cell # LG-2
17.	Bottom Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway
18.	Bottom Tier Right Side	Janitor's Closet # LG-40	105 CMR 451.353	Interior Maintenance: Wall water damaged
19.	Bottom Tier Right Side	Janitor's Closet # LG-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
20.	Bottom Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LG-28
21.	Bottom Tier Right Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # LG-16
22.	Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # LG-24
23.	Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # LG-19, LG-23, and LG-27
24.	Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # LG-20, LG-21, and LG-25
25.	Top Tier Right Side	Janitor's Closet # LM-40	105 CMR 451.353	Interior Maintenance: Floor paint damaged
26.	Top Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LM-22 and LM-28

27. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # LM-26
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Deficiencies under the Required Standards (.100 and .200 series)

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

1. Common Area		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain not functioning properly
2. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Soap scum on floor
3. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
4. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
5. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Soap scum on walls
6. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Ceiling dirty
7. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Ceiling vent dusty
8. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Soap scum on floor
9. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Floor epoxy damaged
10. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Wall tile grout dirty
11. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Ceiling dirty
12. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Soap scum on walls
13. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Ceiling vent dusty
14. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Soap scum on floor
15. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged
16. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty
17. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123	Maintenance: Soap scum on walls
18. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123	Maintenance: Ceiling dirty
19. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123*	Maintenance: Soap scum on floor
20. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123*	Maintenance: Soap scum on walls
21. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123	Maintenance: Light out
22. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123	Maintenance: Floor epoxy damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Entrance		105 CMR 451.350*	Structural Maintenance: Window cracked at entrance
3. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged
4. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
5. Common Area		105 CMR 451.350	Structural Maintenance: Window cracked
6. Top Tier Left Side	Janitor's Closet # KM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged
7. Top Tier Left Side	Janitor's Closet # KM-13	105 CMR 451.353	Interior Maintenance: Walls dirty
8. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KM-9

9. Top Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # KM-14
10. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353*	Interior Maintenance: Walls dirty
11. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
12. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353	Interior Maintenance: Mold on walls
13. Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KG-8
14. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # KG-9 and KG-11
15. Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # KG-3, KG-8, and KG-14

CPO Offices

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. CPO Offices	105 CMR 451.350	Structural Maintenance: Ceiling water damaged outside offices
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Orientation Unit

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

7 new deficiencies and 38 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2
2. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.130*	Hot Water: Shower water temperature 89°F in shower # OUM-2
3. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.123*	Maintenance: Wall caulking dirty and damaged in shower # OUM-1
4. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.123*	Maintenance: Door frame rusted in shower # OUM-1, OUM-2, OUM-3, OUM-4, and OUM-5
5. Top Tier	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 136, 137, 138, 140, 141, 145, 149, 151, and 156
6. Top Tier	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 146 and 148
7. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.123*	Maintenance: Door frame rusted in shower # OUG-1, OUG-2, OUG-3, and OUG-4
8. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # OUG-1
9. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.123	Maintenance: Soap scum on walls in shower # OUG-1, OUG-2, OUG-3, and OUG-4
10. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-3
11. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door paint damaged
12. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door rusted

13. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door dirty
14. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door frame rusted
15. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Soap scum on floor
16. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Soap scum on walls
17. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Floor dirty
18. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control shroud missing
19. Bottom Tier	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 113, 115, 116, 117, 121, 124, and 125
20. Bottom Tier	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 106

Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 78 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door
3. Common Area		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
4. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
5. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 136, 143, 144, 146, 153, 155, and 156
6. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 138, 139, and 159
7. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, and 159
8. Top Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 157
9. Bottom Tier		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged outside showers
10. Bottom Tier		105 CMR 451.353*	Interior Maintenance: Floor paint damaged outside showers
11. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Floor paint damaged
12. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Wall paint damaged
13. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
14. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Standing water pooling on floor
15. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, and 130

16. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 105, 106, 108, 110, and 114
17. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 103
18. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 118
19. Bottom Tier	Cells	105 CMR 451.350	Structural Maintenance: Window leaking in cell # 120
20. Bottom Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 120

Industries Building

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

4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Spectrum A2-24	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
2. Spectrum A2-24	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
3. Spectrum A2-24	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer rusted
4. Spectrum A2-24	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. M.A.T. Office Area	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
2. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
3. Gym	Music Room # A2-41	105 CMR 451.353* Interior Maintenance: Carpet damaged
4. American Vet Dogs	Room # B2-4	105 CMR 451.353* Interior Maintenance: Floor paint damaged
5. Barber Shop		105 CMR 451.353* Interior Maintenance: Countertop damaged
6. Classrooms	Room # A2-20	105 CMR 451.353* Interior Maintenance: Wall paint damaged

Gym

Deficiencies under the Recommended Standards (.300 series)

4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Gym	105 CMR 451.353*	Interior Maintenance: Wall insulation damaged
2. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged
3. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
4. Gym	105 CMR 451.350*	Structural Maintenance: Area not rodent and weather tight, door damaged at entrance

Towers

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

1 new deficiency was found during the inspection:

1. Pedestrian Tower	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven damaged
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Pedestrian Tower	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
2. Pedestrian Tower	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3. Pedestrian Tower	105 CMR 451.350*	Structural Maintenance: Windows cracked
4. Tower # 1	105 CMR 451.350	Structural Maintenance: Window cracked
5. Tower # 2	105 CMR 451.350*	Structural Maintenance: Window cracked

SECTION 2: Areas Found to be in Compliance

EHRS inspected 221 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

1. Administration Building	Outer Control	Armory	Unable to Inspect – Locked
2. Old Colony Medium Building	Second Level	Lower Program Corridor	Bathroom # DI-16 Unable to Inspect – Not Used
3. Old Colony Medium Building	New Mans Unit # D2-10	Intake Area	IPS Storage # D2-6 Unable to Inspect – Locked
4. Old Colony Medium Building	Staff Bathroom # OU-10		Unable to Inspect – In Use

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 which includes:

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 5: Observations and Recommendations

1. The inmate population was 534 at the time of inspection.
2. The Old Colony Minimum facility has been permanently closed with no plans to re-open. The Gymnasium was being used by inmate workers that are bussed in from other facilities to use the bathroom while they are working on the complex.

To review the specific regulatory requirements please visit our website at 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

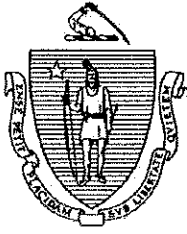
This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Patrick Wallace

Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Old Colony Correctional Center
1 Administration Road
Bridgewater, MA. 02324
Tel: (508) 279-6000
www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

March 13, 2025

Mr. Patrick Wallace
Environmental Health Inspector, CSP, BEH
Department of Public Health, Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street
Canton, MA 02021

Dear Mr. Wallace:

Enclosed please find your inspection report for Old Colony Correctional Facility dated 2/27/25.
This report has been updated to include corrective action plans which address all violations.
All responses are in bold.

Should you have any questions or require additional information, please don't hesitate to contact my office.

Sincerely,

Joy Gallant
Superintendent

CC: Shawn P. Jenkins, Commissioner
Mitzi Peterson, Deputy Commissioner, Clinical Services & Re-entry
Jeff Fisher, Assistant Deputy Commissioner, Clinical Services
Brianna Arruda, Director, Policy Development and Compliance Unit
Michael Durocher, Director of Facility Maintenance
Sergeant Michael Rosano, Environment Health and Safety Officer

SECTION 1: Health and Safety Deficiencies

Administration Building

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

1 new deficiency was found during the inspection:

1. First Floor	Female Bathroom	105 CMR 451.123	Maintenance: Partition rusted Repaired after inspection – To be painted by 3/30/25
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Old Colony Medium Building

Ground Level

Deficiencies under the Recommended Standards (.300 series)

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

1. Visiting Area	Visiting Room # EE-29	105 CMR 451.350*	Structural Maintenance: Ceiling water damaged Maintenance repaired – 12/16/2024
2. Visiting Area	Visiting Room # EE-29	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25

Second Level

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

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

1. Lower Program Corridor	Female Bathroom # E1-17	105 CMR 451.123*	Maintenance: Floor surface damaged To be repaired by 5/30/25
2. Lower Program Corridor	RTU # E1-11	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking To be repaired by 5/30/25

Deficiencies under the Recommended Standards (.300 series) 1

new deficiency was found during the inspection:

1. Lower RTU # E1-11 Corridor	105 CMR 451.353	Interior Maintenance: Floor surface damaged Program To be repaired by 5/30/25
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New Mans Unit # D2-10

Deficiencies under the Recommended Standards (.300 series)

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

1. Intake Area	Office # D2-43	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained To be replaced by 5/30/25
2. Intake Area	IPS Office # D2-38	105 CMR 451.350	Structural Maintenance: Ceiling leaking To be repaired by 5/30/25

Food Service

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

8 new deficiencies and 15 repeat deficiencies (indicated by an *) were found during the inspection:

1. Kitchen	Serving Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; floor tile grout dirty. Standard found in 105 CMR 590; FC 6501.12(A). Cleaned week of 12/16/2024
2. Kitchen	Serving Line	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). To be replaced by 5/30/25
3. Kitchen	Serving Line	105 CMR 451.200	Protection from Contamination Corrected After Receiving, Preventing Food On-Site 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.
4. Kitchen	Hallway	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair; refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). To be replaced by 5/30/25
5. Kitchen	Hallway	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair; warmer gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). To be replaced by 5/30/25

6. Kitchen	Hallway	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair; door damaged on Traulsen 2-door warmer. Standard found in 105 CMR 590; FC 4501.11(B). To be repaired by 5/30/25	
7. Main Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout. Standard found in 105 CMR 590; FC 6-501.11. To be repaired by 5/30/25	
8. Main Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; fan dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
9. Main Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty outside office. Standard found in 105 CMR 590; FC 6501.12(A).	Corrected On-Site
10. Main Kitchen	Handwash Sink	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, bracket holding sink to wall rusted. Standard found in 105 CMR 590; FC 6-501.11. To be repaired by 5/30/25	
11. Main Kitchen	3-Compartment Sink	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. Maintenance: Replaced – 12/16/2024	
12. Main Kitchen	Tray Return Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Kitchen Worker cleaned – 12/16/2024	
13. Main Kitchen	Tray Return Area	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). Kitchen Worker cleaned – 12/16/2024	

14. Main Kitchen	Tray Return Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer pipes leaking. Standard found in 105 CMR 590; FC 5-205.15(B). Maintenance: Repaired – 12/16/2024
15. Main Kitchen	Mop Closet E2-20	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mops stored upside down. Standard found in 105 CMR 590; FC 6-501.16. Kitchen Worker corrected – 12/16/2024
16. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. To be repaired by 5/30/25
17. Main Kitchen	2-Compartment Sink	105 CMR 451.200*	Plumbing System; Numbers and Capacities: Missing backflow prevention device on right and left side faucet (Pf). Standard found in 105 CMR 590; FC 5-203.14(B). To be repaired by 5/30/25
18. Main Kitchen	Walk-In Cooler	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). To be replaced by 5/30/25
19. Main Kitchen	Walk-In Cooler	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged. Standard found in 105 CMR 590; FC 6-501.11. To be repaired by 5/30/25
20. Main Kitchen	Walk-In Cooler	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door jamb damaged. Standard found in 105 CMR 590; FC 6-501.11. Repaired after inspection
21. Main Kitchen	Walk-In Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup at entrance. Standard found in 105 CMR 590; FC 6-501.12(A). Kitchen worker removed ice buildup – 12/16/2024
22. Main Kitchen	Walk-In Freezer	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).

23. Main Kitchen	Office	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window cracked. Standard found in 105 CMR 590; FC 6-501.11. To be repaired by 5/30/25
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Health Service Unit

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

6 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Dental # D2-20	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 96°F at handwash sink Repaired after inspection
2. Code 99 Room # D2-54	105 CMR 451.103	Mattresses: Mattress damaged Replaced after inspection
3. Shower D2-79	105 CMR 451.123*	Maintenance: Door rusted To be repaired by 5/30/25
4. Shower D2-79	105 CMR 451.123*	Maintenance: Door frame rusted To be repaired by 5/30/25
5. Shower D2-79	105 CMR 451.123*	Maintenance: Floor paint damaged To be painted by 3/30/25
6. Shower D2-79	105 CMR 451.123	Maintenance: Wall tiles damaged To be repaired by 5/30/25
7. Shower D2-79	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain clogged Repaired after inspection
8. Shower # D2-80	105 CMR 451.123	Maintenance: Floor paint damaged To be painted by 3/30/25
9. Shower # D2-80	105 CMR 451.123	Maintenance: Door rotted To be repaired by 5/30/25
10. Shower # D2-80	105 CMR 451.123	Maintenance: Door frame rusted To be repaired by 5/30/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Control	105 CMR 451.350*	Structural Maintenance: Window cracked at entrance To be repaired by 5/30/25
2. Property # D2-71	105 CMR 451.353*	Interior Maintenance: Chair damaged

		Removed chair after inspection
3. Phone Room # D2-72	105 CMR 451.353*	Interior Maintenance: Ceiling damaged To be repaired by 5/30/25
4. Ward # D2-60	105 CMR 451.353*	Interior Maintenance: Floor surface damaged To be repaired by 5/30/25
5. Psych Services II # D2-27	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing To be replaced by 5/30/25
6. Ophthalmology # D2-26	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table Replaced after inspection
7. Ophthalmology # D2-26	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing To be replaced by 5/30/25

I.S.O.U

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

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

1. Upper Level	Slop Sink Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink out-of-order To be repaired by 5/30/25
2. Upper Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
3. Upper Level	Shower (Right)	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
4. Upper Level	Shower (Right)	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
5. Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
6. Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
7. Lower Level	Shower (Left)	105 CMR 451.123*	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
8. Lower Level	Shower (Right)	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
9. Lower Level	Shower (Right)	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
10. Wellpath Office # C2-8	Bathroom # C2-9	105 CMR 451.123*	Maintenance: Radiator rusted Repaired after inspection

Deficiencies under the Recommended Standards (.300 series)

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

1. Control	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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			To be replaced by 5/30/25
2. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged To be repaired by 5/30/25
3. Upper Level	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # M5, M9, and M11 To be repaired by 5/30/25
4. Upper Level	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # M8 and M12 To be repaired by 5/30/25
5. Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Door frame rusted To be repaired by 5/30/25
6. Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
7. Lower Level	Slop Sink Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down Unit Worker corrected - 12/16/2024
8. Lower Level	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to cell # G14 To be repaired by 5/30/25
9. Wellpath Office #	C2-8	105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained To be repaired by 5/30/25

Sampson Unit

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

3 new deficiencies were found during the inspection:

1. Top Tier	Shower # CM-14	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
2. Top Tier	Shower # CM-15	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
3. Bottom Tier	Shower # CG-15	105 CMR 451.123	Maintenance: Floor epoxy damaged To be repaired by 5/30/25

Deficiencies under the Recommended Standards (.300 series) 6

new deficiencies were found during the inspection:

1. Control		105 CMR 451.350	Structural Maintenance: Window cracked To be repaired by 5/30/25
2. Top Tier	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # M10 and M11 To be repaired by 5/30/25
3. Bottom Tier	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # G12, G13, and G14

Behavioral Adjustment Unit (Segregation)

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

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

1. Common Area	Staff Break Room # CL2-30	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Unit Staff cleaned - 12/16/2024
2. Top Tier	Shower # CM-41	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
3. Top Tier	Shower # CM-41	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
4. Top Tier	Shower # CM-42	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
5. Top Tier	Shower # CM-42	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
6. Bottom Tier	Shower # CG-41	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
7. Bottom Tier	Shower # CG-41	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
8. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
9. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
10. Bottom Tier	Shower # CG-42	105 CMR 451.123*	Maintenance: Sprinkler head damaged Replaced after inspection

Deficiencies under the Recommended Standards (.300 series)

11 repeat deficiencies (indicated by an *) were found during the inspection:

1. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged To be repaired by 5/30/25
2. Top Tier		105 CMR 451.353*	Interior Maintenance: Floor tiles missing To be repaired by 5/30/25
3. Top Tier	Janitor's Closet # CM-40	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket Unit Worker corrected - 12/16/2024
4. Top Tier	Janitor's Closet # CM-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Unit Worker corrected - 12/16/2024

5. Bottom Tier	Janitor's Closet # CG-40	105 CMR 451.353*	Interior Maintenance: Standing water in mop bucket Unit Worker corrected - 12/16/2024
6. Bottom Tier	Janitor's Closet # CG-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Unit Worker corrected - 12/16/2024
7. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Bed rusted in cell # G1 Repaired after inspection
8. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Wall vent dusty Unit Worker cleaned - 12/16/2024
9. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on examination table Replaced after inspection
10. Bottom Tier	Medical Room # C1-G15	105 CMR 451.353*	Interior Maintenance: Examination table dirty Unit Worker cleaned - 12/16/2024
11. Bottom Tier	Medical Room # C1-G15	105 CMR 451.360*	Protective Measures: Drain flies observed EHSO Pest Control sprayed – 12/18/2024

Recovery Unit

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

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

1. Common Area	Handicapped Cell	105 CMR 451.103	Mattresses: Mattress damaged Replaced damaged mattress - 12/16/2024
2. Top Tier Left Side	Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 2 To be repaired by 5/30/25
3. Top Tier Left Side	Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 Unit Worker cleaned - 12/16/2024
4. Top Tier Left Side	Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2 Unit Worker cleaned - 12/16/2024
5. Top Tier Left Side	Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 Unit Worker cleaned - 12/16/2024
6. Bottom Tier Left Side	Shower (Left)	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
7. Bottom Tier Left Side	Cells	105 CMR 451.103*	Mattresses: Mattress damaged in cell # FG-7 and FG-8 Replaced damaged mattress - 12/16/2024
8. Bottom Tier Right Side	Shower # G-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance To be repaired by 5/30/25

9. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
10. Bottom Tier Right Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # FG-21 To be repaired by 5/30/25
11. Top Tier Right Side	Shower # M-41	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
12. Top Tier Right Side	Shower # M-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance To be repaired by 5/30/25
13. Top Tier Right Side	Shower # M-42	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
14. Top Tier Right Side	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # FM21 Replaced damaged mattress - 12/16/2024

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # FM-12 To be repaired by 5/30/25
2. Top Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # FM-11 To be painted by 3/30/25
3. Bottom Tier Left Side		105 CMR 451.350*	Structural Maintenance: Window cracked in hallway To be repaired by 5/30/25
4. Bottom Tier Right Side		105 CMR 451.350	Structural Maintenance: Window cracked in hallway To be repaired by 5/30/25
5. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Radiator rusted in cell # FG21 Repaired after inspection
6. Top Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # FM-29 To be repaired by 5/30/25

Attacks 2 (SHU)

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

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

1. Top Tier Left Side	Shower Right Side	105 CMR 451.123	Maintenance: Wall tiles damaged To be repaired by 5/30/25
2. Top Tier Left Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on floor

			Unit Worker cleaned - 12/16/2024
3. Top Tier Left Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
4. Bottom Tier Left Side	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink To be repaired by 5/30/25
5. Bottom Tier Left Side	Shower Left Side	105 CMR 451.123	Maintenance: Ceiling vent cover missing Replaced after inspection
6. Bottom Tier Left Side	Shower Left Side	105 CMR 451.123	Maintenance: Ceiling paint damaged To be painted by 3/30/25
7. Bottom Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
8. Bottom Tier Right Side	Shower Left Side	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
9. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
10. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123*	Maintenance: Bench rusted Removed after inspection
11. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123	Maintenance: Door rusted To be repaired by 5/30/25
12. Bottom Tier Right Side	Handicapped Shower	105 CMR 451.123	Maintenance: Door frame rusted To be repaired by 5/30/25
13. Bottom Tier Right Side	Medical Triage Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink To be repaired by 5/30/25
14. Bottom Tier Right Side	Medical Triage Room	105 CMR 451.141*	Screens: Screen damaged To be repaired by 5/30/25
15. Top Tier Right Side	Shower Right Side	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
16. Top Tier Right Side	Shower Right Side	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
17. Top Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
18. Top Tier Right Side	Shower Left Side	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024

Deficiencies under the Recommended Standards (.300 series)

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

1. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # GM-12 To be repaired by 5/30/25
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2. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # GM-13 To be repaired by 5/30/25
3. Bottom Tier Left Side	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
4. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # GG-7 To be repaired by 5/30/25
5. Bottom Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # GG-9 To be repaired by 5/30/25
6. Bottom Tier Right Side		105 CMR 451.353	Interior Maintenance: Walls water damaged in hallway Repaired after inspection – To be painted by 3/30/25

Attucks 3

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

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

1. Top Tier Left Side	Shower # JM-14	105 CMR 451.123	Maintenance: Tile grout dirty Unit Worker cleaned - 12/16/2024
2. Top Tier Left Side	Shower # JM-15	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
3. Top Tier Left Side	Shower # JM-15	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
4. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
5. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
6. Bottom Tier Left Side	Shower # JG-14	105 CMR 451.123*	Maintenance: Wall tiles damaged To be repaired by 5/30/25
7. Bottom Tier Left Side	Shower # JG-15	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
8. Bottom Tier Left Side	Shower # JG-15	105 CMR 451.123	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
9. Bottom Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # JG-12 and JG-14 To be repaired by 5/30/25
10. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
11. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024

12. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
13. Bottom Tier Right Side	Shower # JG-41	105 CMR 451.123	Maintenance: Mold on ceiling Treated and cleaned after inspection
14. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door rusted To be repaired by 5/30/25
15. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door frame rusted To be repaired by 5/30/25

16. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Door paint damaged To be painted by 3/30/25
17. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Bench rusted Bench removed after inspection
18. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Bench dirty Unit Worker cleaned - 12/16/2024
19. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
20. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
21. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
22. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
23. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Door rotted To be repaired by 5/30/25
24. Bottom Tier Right Side	Handicapped Shower # JG-42	105 CMR 451.123	Maintenance: Door frame rotted To be repaired by 5/30/25
25. Bottom Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # JG-20 and JG-26 To be repaired by 5/30/25
26. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
27. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
28. Top Tier Right Side	Shower # JM-41	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
29. Top Tier Right Side	Shower # JM-41	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
30. Top Tier Right Side	Shower # JM-41	105 CMR 451.123	Maintenance: Mold on ceiling Cleaned and removed after inspection
31. Top Tier Right Side	Shower # JM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
32. Top Tier Right Side	Shower # JM-42	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
33. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Mold on ceiling Cleaned and removed after inspection
34. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
35. Top Tier Right Side	Shower # JM-42	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Building falls under and is compliant with previous building standards/regulations
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door To be repaired by 5/30/25
3. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25
4. Top Tier Left Side	Janitor's Closet # JM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
5. Top Tier Left Side	Janitor's Closet # JM-13	105 CMR 451.353	Interior Maintenance: Wall paint damaged To be painted by 3/30/25
6. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # JM-9 and JM-13 To be repaired by 5/30/25
7. Bottom Tier Left Side	Janitor's Closet # JG-13	105 CMR 451.353*	Interior Maintenance: Slop sink dirty Unit Worker cleaned - 12/16/2024
8. Bottom Tier Left Side	Janitor's Closet # JG-13	105 CMR 451.353	Interior Maintenance: Walls dirty Unit Worker cleaned - 12/16/2024
9. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # JG-15 To be repaired by 5/30/25
10. Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # JG-1 To be repaired by 5/30/25
11. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # JG-20 and JG-23 To be painted by 3/30/25
12. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Window not functioning appropriately in cell # JG-26 Repaired after inspection
13. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # JG-21 To be painted by 3/30/25
14. Top Tier Right Side		105 CMR 451.350	Structural Maintenance: Window cracked in hallway To be repaired by 5/30/25
15. Top Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside showers To be repaired by 5/30/25

16. Top Tier Right Side	Janitor's Closet # JM-40	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
17. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # JM-20 and JM-21 Cleaned and removed after inspection
18. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # JM-28 To be painted by 3/30/25

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

7 new deficiencies and 13 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Ceiling vent damaged To be repaired by 5/30/25
2. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
3. Top Tier Left Side	Shower # HM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
4. Top Tier Left Side	Shower # HM-14	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
5. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
6. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
7. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
8. Bottom Tier Left Side	Shower # HG-14	105 CMR 451.123*	Maintenance: Sprinkler shroud missing Replaced after inspection
9. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
10. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123*	Maintenance: Sprinkler shroud missing Replaced after inspection
11. Bottom Tier Left Side	Shower # HG-15	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
12. Bottom Tier Right Side	Shower # HG-41	105 CMR 451.123	Maintenance: Ceiling paint damaged To be painted by 3/30/25
13. Bottom Tier Right Side	Shower # HG-41	105 CMR 451.123	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
14. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking Repaired after inspection

15. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.123	Maintenance: Door frame rotted To be repaired by 5/30/25
16. Bottom Tier Right Side	Handicapped Shower # HG-42	105 CMR 451.123	Maintenance: Door rotted To be repaired by 5/30/25
17. Top Tier Right Side	Shower # HM-41	105 CMR 451.123*	Maintenance: Sprinkler shroud missing Replaced after inspection
18. Top Tier Right Side	Shower # HM-42	105 CMR 451.123*	Maintenance: Sprinkler shroud missing Replaced after inspection
19. Top Tier Right Side	Shower # HM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned – 12/16/2024
20. Top Tier Right Side	Shower # HM-42	105 CMR 451.123	Maintenance: Floor epoxy damaged To be repaired by 5/30/25

Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 14 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Building falls under and is compliant with previous building standards/regulations
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door To be repaired by 5/30/25
3. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25
4. Common Area		105 CMR 451.353*	Interior Maintenance: Stair treads damaged To be repaired by 5/30/25
5. Top Tier Left Side	Janitor's Closet # HM-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
6. Top Tier Left Side	Janitor's Closet # HM-13	105 CMR 451.353*	Interior Maintenance: Light shield damaged Replaced after inspection
7. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked on door to cell # HM-14 To be repaired by 5/30/25
8. Top Tier Left Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # HM-14 To be repaired by 5/30/25
9. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be painted by 3/30/25

10. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353	Interior Maintenance: Mold on wall around slop sink Treated and cleaned after inspection
11. Bottom Tier Left Side	Janitor's Closet # HG-13	105 CMR 451.353	Interior Maintenance: Caulking damaged around slop sink Replaced after inspection
12. Bottom Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside showers To be repaired by 5/30/25
13. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # HG-20 To be painted by 3/30/25
14. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # HG-16 and HG-19 To be repaired by 5/30/25
15. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Window not functioning appropriately in cell # HG-18 Repaired after inspection
16. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Window not functioning appropriately in cell # HG-30 Repaired after inspection
17. Bottom Tier Right Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # HG-25 To be repaired by 5/30/25
18. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # HG-16 Repaired after inspection – To be painted by 3/30/25
19. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Mold on wall in cell # HG-16 Treated and cleaned after inspection
20. Top Tier Right Side	Janitor's Closet # HM-40	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be painted by 3/30/25

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

14 new deficiencies and 25 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Soap scum on floor
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			Unit Worker cleaned - 12/16/2024
2. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
3. Top Tier Left Side	Shower # LM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
4. Top Tier Left Side	Shower # LM-14	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
5. Top Tier Left Side	Shower # LM-15	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
6. Top Tier Left Side	Shower # LM-15	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
7. Top Tier Left Side	Shower # LM-15	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
8. Top Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LM-2 To be repaired by 5/30/25
9. Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose at slop sink To be repaired by 5/30/25
10. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
11. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
12. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
13. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
14. Bottom Tier Left Side	Shower # LG-14	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
15. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
16. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
17. Bottom Tier Left Side	Shower # LG-15	105 CMR 451.123	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
18. Bottom Tier Left Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LG-4 To be repaired by 5/30/25
19. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
20. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Walls dirty Unit Worker cleaned - 12/16/2024
21. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
22. Bottom Tier Right Side	Shower # LG-41	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024

23. Bottom Tier Right Side	Handicapped Shower # LG-42	105 CMR 451.123*	Maintenance: Door frame rusted To be repaired by 5/30/25
24. Bottom Tier Right Side	Handicapped Shower # LG-42	105 CMR 451.123*	Maintenance: Door rusted To be repaired by 5/30/25
25. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Walls dirty Unit Worker cleaned - 12/16/2024
26. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
27. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Wall tiles damaged To be repaired by 5/30/25
28. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Ceiling dirty Unit Worker cleaned – 12/16/2024
29. Top Tier Right Side	Shower # LM-41	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned – 12/16/2024
30. Top Tier Right Side	Shower # LM-41	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned – 12/16/2024
31. Top Tier Right Side	Shower # LM-42	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned – 12/16/2024
32. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned – 12/16/2024
33. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
34. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Wall tiles damaged To be repaired by 5/30/25
35. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Ceiling dirty Unit Worker cleaned – 12/16/2024
36. Top Tier Right Side	Shower # LM-42	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned – 12/16/2024
37. Top Tier Right Side	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # LM-28 To be repaired by 5/30/25
38. Top Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # LM-21 To be repaired by 5/30/25
39. Top Tier Right Side	Cells	105 CMR 451.141	Screens: Screen damaged in cell # LM-21 Duplicate Violation**

Deficiencies under the Recommended Standards (.300 series)

18 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Building falls under and is compliant with previous building standards/regulations
2. Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25
3. Common Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged

			Repaired after inspection
4. Common Area		105 CMR 451.350	Structural Maintenance: Window cracked To be repaired by 5/30/25
5. Top Tier Left Side	Janitor's Closet # LM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
6. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LM-2 and LM-9 To be repaired by 5/30/25
7. Bottom Tier Left Side		105 CMR 451.353*	Interior Maintenance: Window not functioning properly at end of hallway Repaired after inspection
8. Bottom Tier Left Side		105 CMR 451.350*	Structural Maintenance: Window cracked at end of hallway To be repaired by 5/30/25
9. Bottom Tier Left Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway To be repaired by 5/30/25
10. Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
11. Bottom Tier Left Side	Janitor's Closet # LG-13	105 CMR 451.353	Interior Maintenance: Walls dirty Unit Worker cleaned - 12/16/2024
12. Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LG-12 To be repaired by 5/30/25
13. Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # LG-7 To be repaired by 5/30/25
14. Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # LG-10 and LG-15 To be painted by 3/30/25
15. Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Door frame rusted in cell # LG-13 To be repaired by 5/30/25
16. Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Wall vent not functioning properly in cell # LG-2 Repaired after inspection
17. Bottom Tier Right Side		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in hallway To be repaired by 5/30/25
18. Bottom Tier Right Side	Janitor's Closet # LG-40	105 CMR 451.353	Interior Maintenance: Wall water damaged Repaired after inspection – To be painted by 3/30/25
19. Bottom Tier Right Side	Janitor's Closet # LG-40	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down Unit Worker corrected - 12/16/2024

20. Bottom Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LG-28 To be repaired by 5/30/25
21. Bottom Tier Right Side	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # LG-16 To be repaired by 5/30/25
22. Bottom Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # LG-24 To be repaired by 5/30/25
23. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # LG-19, LG-23, and LG-27 To be painted by 3/30/25
24. Bottom Tier Right Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # LG-20, LG-21, and LG-25 To be repaired by 5/30/25
25. Top Tier Right Side	Janitor's Closet # LM-40	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
26. Top Tier Right Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # LM-22 and LM-28 To be repaired by 5/30/25
27. Top Tier Right Side	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # LM-26 To be painted by 3/30/25

Dawes 2

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

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

1. Common Area		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain not functioning properly Repaired after inspection
2. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
3. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
4. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
5. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
6. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
7. Top Tier Left Side	Shower # KM-14	105 CMR 451.123*	Maintenance: Ceiling vent dusty Unit Worker cleaned - 12/16/2024

8. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
9. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
10. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
11. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
12. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
13. Top Tier Left Side	Shower # KM-15	105 CMR 451.123*	Maintenance: Ceiling vent dusty Unit Worker cleaned - 12/16/2024
14. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
15. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Floor epoxy damaged To be repaired by 5/30/25
16. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123*	Maintenance: Wall tile grout dirty Unit Worker cleaned - 12/16/2024
17. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
18. Bottom Tier Left Side	Shower # KG-14	105 CMR 451.123	Maintenance: Ceiling dirty Unit Worker cleaned - 12/16/2024
19. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
20. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
21. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123	Maintenance: Light out Replaced after inspection
22. Bottom Tier Left Side	Shower # KG-15	105 CMR 451.123	Maintenance: Floor epoxy damaged To be repaired by 5/30/25

Deficiencies under the Recommended Standards (.300 series)

6 new deficiencies and 11 repeat deficiencies (indicated by an *) were

id during the inspection:

1. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Building falls under and is compliant with previous building standards/regulations
2. Entrance	105 CMR 451.350*	Structural Maintenance: Window cracked at entrance To be repaired by 5/30/25
3. Common Area	105 CMR 451.353*	Interior Maintenance: Stair treads damaged To be repaired by 5/30/25
4. Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25

5. Common Area		105 CMR 451.350	Structural Maintenance: Window cracked To be repaired by 5/30/25
6. Top Tier Left Side	Janitor's Closet # KM-13	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
7. Top Tier Left Side	Janitor's Closet # KM-13	105 CMR 451.353	Interior Maintenance: Walls dirty Unit Worker cleaned - 12/16/2024
8. Top Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KM-9 To be repaired by 5/30/25
9. Top Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # KM-14 To be repaired by 5/30/25
10. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353*	Interior Maintenance: Walls dirty Unit Worker cleaned - 12/16/2024
11. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
12. Bottom Tier Left Side	Janitor's Closet # KG-13	105 CMR 451.353	Interior Maintenance: Mold on walls Treated and cleaned after inspection
13. Bottom Tier Left Side	Cells	105 CMR 451.350*	Structural Maintenance: Window cracked in cell # KG-8 To be repaired by 5/30/25
14. Bottom Tier Left Side	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # KG-9 and KG-11 To be repaired by 5/30/25
15. Bottom Tier Left Side	Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # KG-3, KG-8, and KG-14 To be repaired by 5/30/25

CPO Offices

Deficiencies under the Recommended Standards (.300 series) 1

new deficiency was found during the inspection:

1. CPO Offices	105 CMR 451.350	Structural Maintenance: Ceiling water damaged outside offices Replaced after inspection
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Orientation Unit

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

7 new deficiencies and 38 repeat deficiencies (indicated by an *) were found during the inspection:

1. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # OUM-2 Repaired after inspection
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2. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.130*	Hot Water: Shower water temperature 89°F in shower # OUM-2 Adjusted after inspection
3. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.123*	Maintenance: Wall caulking dirty and damaged in shower # OUM-1 Cleaned and replaced after inspection
4. Top Tier	Shower # OUM-1 – OUM-5	105 CMR 451.123*	Maintenance: Door frame rusted in shower # OUM-1, OUM-2, OUM-3, OUM-4, and OUM-5 To be repaired by 5/30/25
5. Top Tier	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 136, 137, 138, 140, 141, 145, 149, 151, and 156 To be repaired by 5/30/25
6. Top Tier	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 146 and 148 To be repaired by 5/30/25
7. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.123*	Maintenance: Door frame rusted in shower # OUG-1, OUG-2, OUG-3, and OUG-4 To be repaired by 5/30/25
8. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # OUG1 To be repaired by 5/30/25
9. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.123	Maintenance: Soap scum on walls in shower # OUG-1, OUG-2, OUG-3, and OUG-4 Unit Worker cleaned - 12/16/2024
10. Bottom Tier	Shower # OUG-1 – OUG-4	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # OUG-3 To be repaired by 5/30/25
11. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door paint damaged To be painted by 3/30/25
12. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door rusted To be repaired by 5/30/25
13. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door dirty Unit Worker cleaned - 12/16/2024
14. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Door frame rusted To be repaired by 5/30/25
15. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Soap scum on floor Unit Worker cleaned - 12/16/2024
16. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Soap scum on walls Unit Worker cleaned - 12/16/2024
17. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.123*	Maintenance: Floor dirty Unit Worker cleaned - 12/16/2024
18. Bottom Tier	Handicapped Shower # OUG-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower control shroud missing Replaced after inspection
19. Bottom Tier	Cells	105 CMR 451.141*	Screens: Screen damaged in cell # 113, 115, 116, 117, 121, 124, and 125 To be repaired by 5/30/25

20. Bottom Tier	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 106 To be repaired by 5/30/25
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Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 78 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Building falls under and is compliant with previous building standards/regulations
2. Control		105 CMR 451.350*	Structural Maintenance: Window cracked on door To be repaired by 5/30/25
3. Common Area		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Replaced after inspection
4. Common Area		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25
5. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 136, 143, 144, 146, 153, 155, and 156 To be repaired by 5/30/25
6. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 138, 139, and 159 To be repaired by 5/30/25
7. Top Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, and 159 Unit Staff corrected - 12/16/2024
8. Top Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 157 Unit Staff corrected - 12/16/2024
9. Bottom Tier		105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged outside showers To be painted by 3/30/25
10. Bottom Tier		105 CMR 451.353*	Interior Maintenance: Floor paint damaged outside showers To be painted by 3/30/25
11. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
12. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Wall paint damaged To be painted by 3/30/25
13. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Unit Worker corrected - 12/16/2024
14. Bottom Tier	Janitor's Closet # OUG6	105 CMR 451.353	Interior Maintenance: Standing water pooling on floor Unit Worker corrected - 12/16/2024

15. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 124, 125, 126, 127, 128, 129, and 130 Unit Staff corrected - 12/16/2024
16. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 105, 106, 108, 110, and 114 To be repaired by 5/30/25
17. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 103 To be repaired by 5/30/25
18. Bottom Tier	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 118 To be painted by 3/30/25
19. Bottom Tier	Cells	105 CMR 451.350	Structural Maintenance: Window leaking in cell # 120 Repaired after inspection
20. Bottom Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 120 Repaired after inspection – To be painted by 3/30/25

Industries Building

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

4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Spectrum A2-24	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty Staff cleaned - 12/16/2024
2. Spectrum A2-24	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer Staff removed excessive ice - 12/16/2024
3. Spectrum A2-24	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer rusted To be replaced by 5/30/25
4. Spectrum A2-24	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged To be replaced by 5/30/25

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. M.A.T. Office Area		105 CMR 451.353	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25
2. Gym		105 CMR 451.353*	Interior Maintenance: Floor surface damaged To be repaired by 5/30/25
3. Gym	Music Room # A2-41	105 CMR 451.353*	Interior Maintenance: Carpet damaged To be repaired by 5/30/25
4. American Vet Dogs	Room # B2-4	105 CMR 451.353*	Interior Maintenance: Floor paint damaged To be painted by 3/30/25
5. Barber Shop		105 CMR 451.353*	Interior Maintenance: Countertop damaged To be repaired by 5/30/25
6. Classrooms	Room # A2-20	105 CMR 451.353*	Interior Maintenance: Wall paint damaged To be painted by 3/30/25

Gym

Deficiencies under the Recommended Standards (.300 series)

4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Gym	105 CMR 451.353*	Interior Maintenance: Wall insulation damaged To be repaired by 5/30/25
2. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged To be repaired by 5/30/25
3. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface damaged To be repaired by 5/30/25
4. Gym	105 CMR 451.350*	Structural Maintenance: Area not rodent and weather tight, door damaged at entrance To be repaired by 5/30/25

Towers

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

new deficiency was found during the inspection:

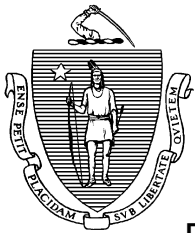
1. Pedestrian Tower	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven damaged Removed after inspection
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. Pedestrian Tower	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing Replaced after inspection
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2. Pedestrian Tower	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged To be repaired by 5/30/25
3. Pedestrian Tower	105 CMR 451.350*	Structural Maintenance: Windows cracked To be repaired by 5/30/25
4. Tower # 1	105 CMR 451.350	Structural Maintenance: Window cracked To be repaired by 5/30/25
5. Tower # 2	105 CMR 451.350*	Structural Maintenance: Window cracked To be repaired by 5/30/25



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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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KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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March 24, 2025

Joy Gallant, Superintendent
Old Colony Correctional Center
1 Administration Road
Bridgewater, MA 02324 (electronic copy)

Re: Plan of Correction – Old Colony Correctional Center, Bridgewater

Dear Superintendent Gallant:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction (POC) dated March 13, 2025. After review, EHRS finds the plan appropriately addresses all of the violations noted with the following exception:

In regards to the issue of overcrowding, EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

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

Sincerely,

Patrick Wallace
Environmental Health Inspector, EHRS, BCEH

cc: Matthew Lonergan, EHSO/FSO

(electronic copy)