

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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

April 9, 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)
Michael Pacheco, Environmental Health and Safety Officer (electronic copy)

Greetings,

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

Sincerely,

Hannah LeBeau
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)
Betsy Fijol, Executive Assistant, Norfolk Board of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Kenneth Lizotte, Superintendent (electronic copy)



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February 12, 2025

Kenneth Lizotte, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056

(electronic copy)

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of MCI Norfolk on October 9, 10, 11, 15, and 16, 2024 accompanied by Michael Pacheco, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection found 718 total deficiencies, 317 new deficiencies under the Required Standards (.100 and .200 series), 204 repeat deficiencies under the Required Standards, 95 new deficiencies under the Recommended Standards (.300 series), and 102 repeat deficiencies under the Recommended Standards (.300 series).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Towers

Deficiencies under the Recommended Standards (.300 series)

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

1.	Tower 2	105 CMR 451.353*	Interior Maintenance: Floor damaged
2.	Tower 2	105 CMR 451.350*	Structural Maintenance: Window cracked
3.	Tower 2	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
4.	Tower 1	105 CMR 451.350*	Structural Maintenance: Window cracked
5.	Tower 3	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above toilet
6.	Tower 5	105 CMR 451.350*	Structural Maintenance: Window cracked

Power Plant

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Entire Building	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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Gate House

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

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

1.	3rd Floor	Staff Bathroom #301	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1
2.	3rd Floor	Staff Bathroom #301	105 CMR 451.123*	Maintenance: Wall damaged above handwash sink
3.	1st Floor	Female Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2
4.	1st Floor	Male Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1
5.	1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged
6.	Control	Bathroom (in holding area)	105 CMR 451.123*	Maintenance: Toilet rusted
7.	Control	Bathroom (in holding area)	105 CMR 451.123*	Maintenance: Door frame paint damaged
8.	Control	Bathroom (in holding area)	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
9.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Window cracked

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor	Hallway	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
2.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles loose in hallway
3.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Floor surface damaged in hallway
4.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
5.	3rd Floor	Locker Rooms #302-304	105 CMR 451.353*	Interior Maintenance: Floor damaged in locker room # 302, 303, and 304
6.	3rd Floor	Bunk Room #305	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
7.	3rd Floor	Bunk Room #306	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
8.	3rd Floor	Locker Room #307	105 CMR 451.353*	Interior Maintenance: Floor damaged
9.	3rd Floor	Locker Room #308	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
10.	3rd Floor	Locker Room #309	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
11.	1st Floor	Entrance	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
12.	Control		105 CMR 451.350*	Structural Maintenance: Windows cracked
13.	Control		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
14.	Control	Cell	105 CMR 451.353*	Interior Maintenance: Floor paint damaged
15.	Control	Cell	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
16.	Control	Cell	105 CMR 451.353*	Interior Maintenance: Windowsill dirty
17.	Basement		105 CMR 451.353*	Interior Maintenance: Floor surface damaged

Visitor's Building**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies were found during the inspection:

1.	Male Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking
2.	Male Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Repeat Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Main Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and damaged
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B.A.U.**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Holding Cell	105 CMR 451.123	Maintenance: Electric hand dryer damaged
2.	3rd Floor	Holding Cell	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
3.	3rd Floor	Showers	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
4.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Panel rusted in shower # 1 and 2
5.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Caulking moldy in shower # 1 and 2
6.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Door rusted in shower # 1 and 2
7.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
8.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 and 2
9.	3rd Floor	Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
10.	3rd Floor	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 302, 320, 321, 323, and 326
11.	1st Floor		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of ice machine dirty
12.	1st Floor	Shower	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2
13.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
14.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Wall surface damaged outside shower # 1 and 2
15.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 1
16.	1st Floor	Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
17.	1st Floor	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 114 and 127

Deficiencies under the Recommended Standards (.300 series)

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

1.	Entire Building		105 CMR 451.353	Interior Maintenance: Standing fan dusty in hallway
2.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3.	3rd Floor	Kitchen	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
4.	3rd Floor	Storage	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
5.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Floor damaged in cell # 118, 120, and 121

6.	1st Floor	Cells	105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 102, 106, 107, 110, 111, 113, 119, 125, 126, 128, 129, 130, and 131
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Administration Offices

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

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	3rd Floor		105 CMR 451.141*	Screens: Screen damaged in stairwell
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H.S.U

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

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

1.	CSU	Shower # 212	105 CMR 451.123	Maintenance: Floor damaged outside of showers
2.	CSU	Shower # 212	105 CMR 451.123	Maintenance: Floor damaged in shower # 1
3.	CSU	Shower # 212	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
4.	CSU	Shower # 212	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hose not functioning in handicapped shower
5.	CSU	Treatment Room # 218	105 CMR 451.123*	Maintenance: Handwash sink dirty

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Utility Closet # 125	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2.	1st Floor	Utility Closet # 125	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
3.	1st Floor	Room # 106	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
4.	CSU	Ward # 215	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged

Culinary Arts

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

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

1.	Hallway	Dining Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles loose and damaged. Standard found in 105 CMR 590; FC 6-501.11.
2.	Hallway	Kitchen	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).

3.	Hallway	Kitchen	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed on counter. Standard found in 105 CMR 590; FC 6-403.11(A).	
4.	Hallway	Dining Room	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, baseboard damaged. Standard found in 105 CMR 590; FC 6-201.16(A).	
5.	Hallway	Storage # B-09	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in panko container. Standard found in 105 CMR 590; FC 3-304.12(B).	Corrected On-site

Supply

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

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

1.	1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.101*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged	
2.	1st Floor	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink basin damaged	
3.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling water damaged	
4.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink basin damaged near toilet	
5.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Handwash sink dirty in main area	
6.	1st Floor	Butcher Shop	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1).	Corrected on site
7.	1st Floor	Butcher Shop	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of turkey recorded at 60°F. Standard found in 105 CMR 590; FC 3-202.11(F).	Corrected on site
8.	1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling caved in. Standard found in 105 CMR 590; FC 6-501.11.	

9. 1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling moldy outside entrance to freezer. Standard found in 105 CMR 590; FC 6-501.12(A).
10. 1st Floor	Loading Dock	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
11. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.
12. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
13. Back Hallway	Freezer # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
14. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored, at least 6" off the ground, boxes of food stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).
15. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Corrected on site
16. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on door frame in back freezer. Standard found in 105 CMR 590; FC 6-501.12(A).
17. Back Hallway	Freezers (in Back Storage)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on ceiling and walls in back freezer. Standard found in 105 CMR 590; FC 6-501.12(A).
18. 1st Floor	Butcher Shop	105 CMR 451.200*	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing observed. Standard found in 105 CMR 590; FC 6-305.11(B). Corrected on site
19. 1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

20. 1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold damaged. Standard found in 105 CMR 590; FC 6-501.11.
21. 1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged in entrance trap. Standard found in 105 CMR 590; FC 6-501.11.
22. 1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, crack in central beam. Standard found in 105 CMR 590; FC 6-501.11.
23. 1st Floor	Freezer (inside Butcher Shop)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking. Standard found in 105 CMR 590; FC 6-501.11.
24. 1st Floor	Office	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall. Standard found in 105 CMR 590; FC 6-501.12(A).
25. 1st Floor	Loading Dock	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not tight-fitting. Standard found in 105 CMR 590; FC 6-202.15(A)(3).
26. Back Hallway		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway. Standard found in 105 CMR 590; FC 6-501.11.
27. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
28. Back Hallway	Egg Room (Cooler # 2)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
29. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
30. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.
31. Back Hallway	Milk Cooler # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

32. Back Hallway	Freezer # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door threshold damaged. Standard found in 105 CMR 590; FC 6-501.11.
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Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor	East Side	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
2. 3rd Floor	East Side	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
3. 3rd Floor	East Side	105 CMR 451.360*	Protective Measures: Rodent droppings observed

Main Kitchen

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

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

1. Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink	
2. Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 unable to flush	
3. Whole Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.	
4. Fish Oven Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around oven and along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected on site
5. Fish Oven Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of oven dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected on site
6. Director's Office	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).	
7. Spice Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).	

8. Diet Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mesh screen above prep area dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected on site
9. Dry Storage	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A).	
10. Diet Area	105 CMR 451.200*	Maintenance and Operation; Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on Metro Warmer. Standard found in 105 CMR 590; FC 4-501.11(B).	
11. Diet Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing stored underneath prep table. Standard found in 105 CMR 590; FC 6-305.11(B).	
12. Diet Area	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of milk recorded at 62°F. Standard found in 105 CMR 590; FC 3-202.11(F).	Corrected on site
13. Diet Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on Continental Warmer. Standard found in 105 CMR 590; FC 4-501.11(B).	
14. Dish Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, handwash sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
15. Dish Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head # 1 and 2 dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
16. Dish Room	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), at sprayer # 1. Standard found in 105 CMR 590; FC 5-202.13.	
17. Dish Room	105 CMR 451.200	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer hose # 1 leaking. Standard found in 105 CMR 590; FC 5-205.15(B).	

18. Dish Room	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.	
19. Dish Room	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked. Standard found in 105 CMR 590; FC 6-202.15(A)(2).	
20. Dish Room	105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet pans stored on rack. Standard found in 105 CMR 590; FC 4-901.11(A).	Corrected on site
21. Warming Units	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing observed throughout area. Standard found in 105 CMR 590; FC 6-305.11(B).	
22. Prep Area (near Baking Area)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, area around grille dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected on site
23. Prep Area (near Baking Area)	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of grille dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected on site
24. Prep Area (near Baking Area)	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	
25. Prep Area (near Baking Area)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, light fixture dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	
26. Handwash Sink	105 CMR 451.200	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B).	
27. Baking Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of mixers dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	
28. Baking Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed. Standard found in 105 CMR 590; FC 6-305.11(B).	Corrected on site

29. Baking Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).	
30. Baking Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, cart dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected on site
31. Dish Room	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).	Corrected on site
32. Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
33. Prep Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing observed throughout area. Standard found in 105 CMR 590; FC 6-305.11(B).	
34. Prep Area	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area. Standard found in 105 CMR 590; FC 2-401.11(A).	
35. Prep Area	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, fruit stored in milk crates on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected on site
36. Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, buffalo chopper out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).	
37. Prep Area	105 CMR 451.200	Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed on prep table. Standard found in 105 CMR 590; FC 6-403.11(A).	Corrected on site
38. Prep Area	105 CMR 451.200	Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable. Standard found in 105 CMR 590; FC 4-501.12.	
39. Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	

40. Produce Cooler # 2	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).	Corrected on site
41. Produce Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).	
42. Produce Cooler # 2	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, box of celery torn open. Standard found in 105 CMR 590; FC 3-302.11(A)(4).	Corrected on site
43. Cart Cooler # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
44. Cart Cooler # 1	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2).	
45. Cart Cooler # 1	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of yogurt recorded at 53 °F. Standard found in 105 CMR 590; FC 3-202.11(F).	
46. Kettle Area	105 CMR 451.200*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe valves leaking over kettles. Standard found in 105 CMR 590; FC 5-205.15(B).	
47. Convection Ovens	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working above right-side ovens. Standard found in 105 CMR 590; FC 6-501.11.	
48. Produce Cooler # 2	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.	
49. Produce Cooler # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboards damaged. Standard found in 105 CMR 590; FC 6-501.11.	

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Inmate Bathroom	105 CMR 451.33*	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged	
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O.I.C. Building

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

2 new deficiencies were found during the inspection:

1.	2nd Floor		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain leaking in hallway outside of classrooms
2.	1st Floor	Inmate Bathroom # 105	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 2 out-of-order

Deficiencies under the Recommended Standards (.300 series)

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

1.	2nd Floor	Teacher's Room # 204A	105 CMR 451.353	Interior Maintenance: Ceiling damaged in hallway outside of Room # 204A
2.	1st Floor	Law Library	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
3.	1st Floor	Law Library	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
4.	1st Floor	Property	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged

Vocational Education Building

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

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

1.	Basement	Bathroom	105 CMR 451.123	Maintenance: Standing water on floor between urinal and toilet
2.	2nd Floor	Room # 204	105 CMR 451.141*	Screens: Screen missing
3.	1st Floor	Inmate Bathroom # 101	105 CMR 451.123*	Maintenance: Handwash sink rusted

Deficiencies under the Recommended Standards (.300 series)

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

1.	Basement	Laundry	105 CMR 451.353	Interior Maintenance: Floor grate not secure
2.	2nd Floor	Room # 212	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
3.	Basement	Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
4.	Basement	Laundry	105 CMR 451.353*	Interior Maintenance: Wall paint damaged

Maintenance

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

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

1.	2nd Floor	Female Staff Bathroom # 103	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
2.	3rd Floor	Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
3.	1st Floor	Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty

Canteen

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

1 new deficiency was found during the inspection:

1. Main Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor
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Deficiencies under the Recommended Standards (.300 series)

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

1. Main Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
2. Entire Building	105 CMR 451.350*	Structural Maintenance: Front door not rodent and weathertight

C.S.D. Building

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. Foyer	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, excessive water pressure at water fountain
2. Inmate Bathroom # 100B	105 CMR 451.123*	Maintenance: Floor paint damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. Auditorium	105 CMR 451.353*	Interior Maintenance: Ceiling water stained and damaged
2. Auditorium Foyer	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged

Basement-Religious Corridor

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. CSDB – 02	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
2. Janitor's Closet CSD – 05	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at slop sink

Industries

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

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

1. 2nd Floor Stairwell	105 CMR 451.141	Screens: Screen missing in stairwell
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2.	1st Floor	Metal 1 Inmate Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, observed food trays being washed at handwash sink
3.	2nd Floor	South End Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing at handwash sink
4.	2nd Floor	North End Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink
5.	1st Floor	Metal 1 Inmate Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	3rd Floor	Upholstery Shop Inmate Bathroom (near Tool Crib)	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Gym

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

4 new deficiencies were found during the inspection:

1.	Basketball Court	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain leaking
2.	Female Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
3.	Inmate Bathroom	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 3
4.	Inmate Bathroom	105 CMR 451.123	Maintenance: Electric hand dryer # 2 out-of-order

Deficiencies under the Recommended Standards (.300 series)

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

1.	Weight Room	105 CMR 451.353	Interior Maintenance: Padding damaged on several exercise machines
2.	Weight Room	105 CMR 451.350	Structural Maintenance: Sliding door not rodent and weathertight
3.	Basketball Court	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
4.	Handball Court	105 CMR 451.353*	Interior Maintenance: Wall water damaged in court # 2
5.	Handball Court	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in court # 2
6.	Weight Room	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
7.	Game Room	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
8.	Game Room	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
9.	Control	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
10.	Control	105 CMR 451.350*	Structural Maintenance: Window cracked

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 1
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 2
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall near urinal and to the left of showers left unfinished
5.	3rd Floor	Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 80°F at shower # 1
6.	3rd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
7.	2nd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
11.	1st Floor	Housemen Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, water cooler stored in bathroom
12.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wet mop stored on floor
13.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy
14.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Wall surface damaged in shower
15.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Floor surface left unfinished in shower
16.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Walls dirty in shower
17.	1st Floor	Kitchen	105 CMR 451.200	Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).

18. 1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
19. 1st Floor	Kitchen	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.
20. 1st Floor	Kitchen	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, cambro stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).
21. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, wall fan out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
22. 1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.
23. 1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 304
3. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged outside cell # 323
4. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 223 and 204
5. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 223
6. 1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 102
7. Basement		105 CMR 451.353	Interior Maintenance: Ceiling water damaged

Unit 1-2

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

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

1. Control		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
2. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls moldy
4. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
5. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
6. 3rd Floor	Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty, urinal dirty
7. 3rd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
8. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
9. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
10. 1st Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
11. 1st Floor	Kitchen	105 CMR 451.101	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left side faucet leaking
12. 1st Floor	Kitchen	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. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
14. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
15. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
16. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 322
2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 324
3.	3rd Floor	Fire Exit Room # 308	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
4.	3rd Floor	Fire Exit Room # 308	105 CMR 451.353	Interior Maintenance: Wall surface damaged
5.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 204, 214, 219, and 228
6.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 206
7.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 219
8.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Doorknob damaged in cell # 104
9.	1st Floor	CPO's Office	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
10.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
11.	3rd Floor	Hallway	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

Unit 1-3**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Bathroom	105 CMR 451.141	Screens: Screen missing
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall damaged above handwash sink # 1
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain moldy in shower # 1 and 2
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold on wall in shower # 1
5.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy above shower # 1 and 2
6.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall left unfinished
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty at shower # 1 and 2
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
11.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged around toilet
12.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface damaged in shower

13. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
14. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Shower wall damaged
15. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Floor surface left unfinished
16. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy
17. 1st Floor	Kitchen	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).
18. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; strainer pan in sink moldy. Standard found in 105 CMR 590; FC 6-501.12(A).

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 3 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. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 303 and 323
3. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 309
4. 3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 309 and 321
5. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 206
6. 1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall left unfinished in cell # 106

Unit 2-1

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

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

1. Control		105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
3. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
4. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2

5.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
7.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor left unfinished in shower
8.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor tile damaged throughout bathroom
9.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
10.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
11.	1st Floor	Kitchen	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.	1st Floor	Kitchen	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.	1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
14.	1st Floor	Kitchen	105 CMR 451.200	Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).
15.	1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 3 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.	3 rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 311 and 313
3.	3rd Floor	Cells	105 CMR 451.350	Structural Maintenance: Ceiling actively leaking in cell # 321
4.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in cell # 308
5.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 101

6.	1st Floor	Office	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
7.	Basement		105 CMR 451.350*	Structural Maintenance: Water leaking from first floor in basement on right side

Unit 2-2

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

8 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1.	3rd Floor	Bathroom	105 CMR 451.141	Screens: Screen damaged
2.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
3.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1
4.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
5.	1st Floor	Hallway	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, excessive water pressure at water fountain
6.	1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123	Maintenance: Wall surface damaged in shower
7.	1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123	Maintenance: Curtain dirty in shower
8.	1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.130	Hot Water: Shower water temperature 117°F
9.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
10.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
11.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
12.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged throughout bathroom
13.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
14.	1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
15.	1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor dirty in shower
16.	1st Floor	Bathroom (between cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
17.	1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 3 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
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2.	Entrance		105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
3.	2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 204
4.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 208 and 215

Unit 2-3

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1
3.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 2
4.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy throughout bathroom
5.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
7.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor cracked in shower # 2
8.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
9.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Caulking moldy in shower # 2
10.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Threshold damaged in shower # 2
11.	2nd Floor	Cells	105 CMR 451.141	Screens: Screen damaged in cell # 221
12.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged
13.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Curtain dirty in shower
14.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor damaged in shower
15.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
16.	1st Floor	Kitchen	105 CMR 451.200	Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).
17.	1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose

leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in shower # 314
2.	2nd Floor	Fire Exit Room # 206	105 CMR 451.350	Structural Maintenance: Exterior door rusted
3.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4.	Entrance		105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight

Unit 3-1

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor surface damaged in shower # 3
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
3.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 1 and 2
4.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
5.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Threshold damaged outside of all showers
6.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy
7.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling damaged throughout bathroom
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 3
9.	2nd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
10.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1, 2, and 3
11.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Caulking dirty in shower # 1 and 2
12.	2nd Floor	Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, plumbing above shower # 2 leaking
13.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
14.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged in shower
15.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
16.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
17.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower

18. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor dirty in shower
19. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Mold on ceiling
20. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 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. 2nd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 209, 212, and 222
3. 1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 108

Unit 3-2

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

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

1. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 3
2. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
3. 3rd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
4. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
5. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 2, and 3
6. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
7. 1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 219

Unit 3-3

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Mold observed on ceiling
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall above shower # 2 damaged
5.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster out-of-order
6.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged
7.	1st Floor	Housemen Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink leaking
8.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor left unfinished in shower
9.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
10.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Walls dirty in shower
11.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Curtain dirty in shower
12.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Mold observed on ceiling
13.	1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

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

1.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 303 and 312
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall damaged behind toilet in cell # 307
4.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Floor damaged near toilet in cell # 307
5.	1st Floor	Dining Area	105 CMR 451.353	Interior Maintenance: Wall surface damaged near phones

6. Basement	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Unit 4-1

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

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

1. 3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
2. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
3. 2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1
4. 2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
5. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Shower floor left unfinished
6. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Curtain dirty in shower
7. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Walls dirty in shower
8. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Shower threshold damaged
9. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; sprayer hose dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
10. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 219
3. 1st Floor	Cells	105 CMR 451.350	Structural Maintenance: Ceiling severely damaged in cell # 107

Unit 4-2

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1
4.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
5.	1st Floor	Housemen Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, microwave and cambro stored in bathroom
6.	1st Floor	Housemen Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
7.	1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 312
2.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 210
3.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 220
4.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 4-3

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

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

1.	3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Wall damaged behind urinal
2.	3rd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
3.	3rd Floor	Bathroom with Shower	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
4.	2nd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
5.	2nd Floor	Bathroom with Shower	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
6.	2nd Floor	Bathroom with Shower	105 CMR 451.130	Hot Water: Shower water temperature 117°F

7.	2nd Floor	Bathroom # 207	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control not secure at handwash sink
8.	1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer out of order. Standard found in 105 CMR 590; FC 5-205.15(B).

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Unit 6-1

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
3.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall left unfinished near hooks
4.	2nd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
5.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged
6.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged
7.	1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
8.	1st Floor	Bathroom (between cell # 105 and 106)	105 CMR 451.123	Maintenance: Floor paint damaged throughout bathroom
9.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
10.	1st Floor	Kitchen	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 can be found in 105 CMR 590; FC 5-202.13.
11.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard can be found in 105 CMR 590; FC 6-501.12(A).

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 4 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: Door not rodent and weathertight
3.	Entrance		105 CMR 451.353*	Interior Maintenance: Stair treads damaged at entrance
4.	3rd Floor	Fire Exit Room	105 CMR 451.350*	Structural Maintenance: Window cracked
5.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 310
6.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 208

Unit 6-2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Shower # 2 out-of-order
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wet mop stored in bucket
4.	3rd Floor	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
5.	3rd Floor	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet fixture damaged at slop sink
6.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged throughout
7.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123	Maintenance: Curtain dirty in shower
8.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123	Maintenance: Wall surface damaged in shower
9.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
10.	1st Floor	Bathroom (between cell # 106 and 106)	105 CMR 451.123*	Maintenance: Ceiling dirty
11.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged
12.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Window sill damaged in cell # 305
2.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 207
3.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4.	Entrance		105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight

Unit 6-3**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall paint damaged
2.	2 nd Floor	Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 105°F
3.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Floor surface damaged in shower
4.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
5.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower
6.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Curtain dirty in shower
7.	1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 315
2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 305
3.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4.	Entrance		105 CMR 451.353*	Interior Maintenance: Stair treads damaged at entrance

Unit 7-1**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls moldy above showers
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2.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1 and 2
3.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 1 and 2
4.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower # 1 and 2
5.	3rd Floor	Bathroom	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty, urinal dirty
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Shower frame damaged in shower # 1 and 2
7.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 2
8.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower # 1 and 2
9.	1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sticky fly trap above dining area
10.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Walls dirty in shower
11.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
12.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Door frames leading to cells rusted
13.	1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123*	Maintenance: Wall surface damaged in shower
14.	1st Floor	Library	105 CMR 451.141*	Screens: Screen damaged
15.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).
16.	1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.
17.	1st Floor	Kitchen	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).
18.	Basement		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet fixture leaking at slop sink

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 105
2.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 102
3.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 7-2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy throughout bathroom
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls moldy throughout bathroom
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
5.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Caulking moldy in shower # 2
6.	3rd Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
7.	3rd Floor	Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 118°F
8.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor surface damaged
9.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
10.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Standing water on floor in bathroom
11.	1st Floor	Hallway	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer in Housemen Hallway
12.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wet mop stored upside down
13.	1st Floor	Housemen Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, kettle and cambros stored in bathroom
14.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower
15.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
16.	1st Floor	Housemen Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower

17. 1st Floor	Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, pipes damaged above bed in cell # 104
18. 1st Floor	Dining Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy
19. 1st Floor	Office # 107	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
20. 1st Floor	Bathroom (between Office # 106 & 107)	105 CMR 451.123	Maintenance: Wet mop stored upside down
21. 1st Floor	Kitchen	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).
22. 1st Floor	Kitchen	105 CMR 451.200	Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).
23. 1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
24. 1st Floor	Kitchen	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, cambros stored in ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor	Slop Sink	105 CMR 451.353	Interior Maintenance: Slop sink moldy
2. 3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 309
3. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

Unit 7-3

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

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

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1
2.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
3.	3rd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
4.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
5.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
6.	2nd Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
7.	1st Floor	Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored in bathroom
8.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged in shower
9.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged in shower
10.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Walls dirty in shower
11.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Floor dirty in shower
12.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Shower threshold damaged
13.	1st Floor	Bathroom	105 CMR 451.123*	Maintenance: Pipe insulation damaged
14.	1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

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

1.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 306
2.	3rd Floor	Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # 320
3.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4.	3rd Floor	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 304 and 310
5.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 203, 223, and 227
6.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 109

7. Basement	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Unit 8-1

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

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

1. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Light shield damaged in shower # 6
2. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Curtain dirty in shower # 4 and 6
3. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Grout dirty in shower # 4 and 6
4. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Light out in shower # 5
5. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 4
6. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 4 and 6
7. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4 and 6
8. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4 and 6
9. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Baseboard paint damaged in shower # 4 and 6
10. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 3
11. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall left unfinished in shower # 2
12. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Wall left unfinished in shower # 1 and 3
13. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Wall rusted under control box in shower # 3
14. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Ceiling left unfinished in shower # 1, 2, and 3

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 218
2. 1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 102, 106, 107, 110, 111, 120, and 122
3. 1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 119
4. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
5. Entire Unit		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged

Unit 8-2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Floor left unfinished in shower # 4
2. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Walls dirty in shower # 4
3. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 4 and 6
4. 2nd Tier	Showers # 4-6	105 CMR 451.123	Maintenance: Floor surface damaged in shower # 5
5. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6
6. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 6
7. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 5 and 6
8. 2nd Tier	Showers # 4-6	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 5 and 6
9. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1
10. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Floor surface left unfinished in shower # 2
11. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
12. 1st Tier	Showers # 1-3	105 CMR 451.123	Maintenance: Drain cover not secure in shower # 2
13. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 3
14. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 3
15. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 1 and 3
16. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Floor surface left unfinished in shower # 1 and 3
17. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Wall surface left unfinished in shower # 1 and 3
18. 1st Tier	Showers # 1-3	105 CMR 451.123*	Maintenance: Beam above shower entry damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Floor damaged outside of cell # 111
2. 1st Tier	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 101, 105, 106, 108, 109, and 110
3. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

4. Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained by skylight
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SECTION 2: Areas Found to be in Compliance

EHRS inspected 154 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 14 areas of the facility because they were either in use, locked, or under construction.

1. B.A.U.	2nd Floor	Medical Room	Unable to Inspect – Locked
2. B.A.U.	1st Floor	Boss Chair Room	Unable to Inspect – In Use
3. H.S.U.	Basement	Body Scan Room # B-02	Unable to Inspect – Locked
4. Maintenance Building	2nd Floor	Male Staff Bathroom # 102	Unable to Inspect – In Use
5. Canteen	2nd Floor		Unable to Inspect – Not Used
6. Industries Building	2nd Floor	South End – Clothing	Unable to Inspect – Locked
7. Probation Units			Unable to Inspect – Under Construction
8. Unit 1-1	1st Floor	Housemen Bathroom Shower	Unable to Inspect – Under Construction
9. Unit 1-2	1st Floor	Housemen Bathroom	Unable to Inspect – Under Construction
10. Unit 2-3	1st Floor	Housemen Bathroom	Unable to Inspect – In Use
11. Unit 3-3	2nd Floor	Bathroom	Unable to Inspect – In Use
12. Unit 4-3	3rd Floor	Bathroom # 305	Unable to Inspect – In Use
13. Unit 4-3	1st Floor	Bathroom (between Cell #106 & 107)	Unable to Inspect – In Use
14. Unit 7-1	1st Floor	Housemen Bathroom	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. The Plan of Correction must include:

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

SECTION 4: Observations and Recommendations

1. The inmate population was 1149 at the time of inspection.

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,



Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
2 Clark Street, P.O. Box 43
Norfolk, MA 02056
Tel: (508) 660-5900
www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

February 27, 2025

Hannah LeBeau Environmental Health Inspector, CSP, BCEH
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752

RE: **October 9, 10, 11, 15, 16, 2025 - Inspection of MCI-Norfolk**

Dear Ms. LeBeau,

I am in receipt of your letter dated February 12, 2025, which was accompanied by your inspection report of MCI-Norfolk conducted on October 9, 10, 11, 15, 16, 2025. Please find attached MCI-Norfolk's Plan of Correction.

Please note that Unit 1-1 is not occupied and closed at this time.

Should you have any questions with regards to this Plan of Correction please do not hesitate to contact me.

Sincerely,


Kenneth Lizotte,
Superintendent

KL/bjs

c: Shawn P Jenkins, Commissioner
Michael Rodrigues, Assistant Deputy Commissioner
Briana Arruda, Director, Policy Development and Compliance Unit
Matthew Pontes, Deputy Superintendent of Operations
Holly Rossi, Deputy Superintendent of Reentry
Michael Pacheco, Environmental Health and Safety Officer
Liam Faulkner ACA/Policy Coordinator

Towers

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

- Status: To be completed by March 21, 2025

5. Tower 5 105 CMR 451.350* Structural Maintenance: Window cracked

Corrective Action: Window to be made weather-tight

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

Power Plant

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Entire Building 105 CMR 451.353* Interior Maintenance: Floor surface damaged

Corrective Action: Floor will be repaired

Staff Responsible: DRM

Status: To be completed by July 31, 2025

Gate House

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

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

1. 3rd Floor Staff Bathroom #301 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 1

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by March 21, 2025

2. 3rd Floor Staff Bathroom #301 105 CMR 451.123* Maintenance: Wall damaged above handwash sink

Corrective Action: Wall to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

3. 1st Floor Female Bathroom 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink # 2

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by March 21, 2025

4. 1st Floor Male Bathroom 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink # 1

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by March 21, 2025

5. 1st Floor Female Bathroom 105 CMR 451.123* Maintenance: Floor tiles damaged

Corrective Action: Damaged floor tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

6. Control Bathroom (in holding area) 105 CMR 451.123* Maintenance: Toilet rusted

Corrective Action: Toilet to be replaced

Staff Responsible: Maintenance Department

Status: To be completed by April 21, 2025

7. Control Bathroom (in holding area) 105 CMR 451.123* Maintenance: Door frame paint damaged

Corrective Action: Door frame to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

8. Control Bathroom (in holding area) 105 CMR 451.117* Toilet Fixtures: Toilet fixture dirty

Corrective Action: Toilet thoroughly cleaned

Staff Responsible: Control Room staff

Status: Completed immediately

9. Basement Bathroom 105 CMR 451.123* Maintenance: Window cracked

Corrective Action: Window to be made weather-tight

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor Hallway 105 CMR 451.353* Interior Maintenance: Ceiling tiles loose in hallway

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by May 21, 2025

2. 3rd Floor Hallway 105 CMR 451.353* Interior Maintenance: Floor surface damaged in hallway

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by May 21, 2025

3. 3rd Floor Hallway 105 CMR 451.353* Interior Maintenance: Ceiling tiles missing

Corrective Action: Loose ceiling tiles to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by May 21, 2025

4. 3rd Floor Locker Rooms #302-304 105 CMR 451.353* Interior Maintenance: Floor damaged in locker
room # 302, 303, and 304

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by May 21, 2025

5. 3rd Floor Bunk Room #305 105 CMR 451.353* Interior Maintenance: Wall paint damaged

Corrective Action: Walls to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

6. 3rd Floor Bunk Room #306 105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Corrective Action: Ceiling to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

Visitor's Building

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

2 new deficiencies were found during the inspection:

1. Male Bathroom 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by March 21, 2025

2. Male Bathroom 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by March 21, 2025

Repeat Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Main Area 105 CMR 451.353* Interior Maintenance: Ceiling tiles missing and damaged

Corrective Action: Ceiling tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

B.A.U.

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

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

1. 3rd Floor Holding Cell 105 CMR 451.123 Maintenance: Electric hand dryer damaged

Corrective Action: Dryer to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

2. 3rd Floor Holding Cell 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking

Corrective Action: Leak to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by March 21, 2025

3. 3rd Floor Showers 105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Corrective Action: Toilet thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

4. 3rd Floor Showers 105 CMR 451.123 Maintenance: Panel rusted in shower # 1 and 2

Corrective Action: Clean and paint rusted panel

Staff Responsible: Maintenance

Status: March 31, 2025

5. 3rd Floor Showers 105 CMR 451.123 Maintenance: Caulking moldy in shower # 1 and 2

Corrective Action: Caulking to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

6. 3rd Floor Showers 105 CMR 451.123 Maintenance: Door rusted in shower # 1 and 2

Corrective Action: Clean and paint rusted door

Staff Responsible: Maintenance

Status: March 31, 2025

7. 3rd Floor Showers 105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

8. 3rd Floor Showers 105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

9. 3rd Floor Showers 105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

10. 3rd Floor Cells 105 CMR 451.103 Mattresses: Mattress damaged in cell # 302, 320, 321, 323, and 326

Corrective Action: Mattresses replaced

Staff Responsible: BAU Captain

Status: Completed immediately

11. 1st Floor 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of ice machine dirty

Corrective Action: Ice machine thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

12. 1st Floor Shower 105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

13. 1st Floor Shower 105 CMR 451.123* Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

14. 1st Floor Shower 105 CMR 451.123* Maintenance: Wall surface damaged outside shower # 1 and 2

Corrective Action: Wall surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

15. 1st Floor Shower 105 CMR 451.123* Maintenance: Ceiling rusted in shower # 1

Corrective Action: Scrape rust and repaint ceiling

Staff Responsible: Maintenance

Status: April 30, 2025

16. 1st Floor Shower 105 CMR 451.123* Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Showers thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

17. 1st Floor Cells 105 CMR 451.103 Mattresses: Mattress damaged in cell # 114 and 127

Corrective Action: Mattresses to be replaced

Staff Responsible: BAU Captain

Status: To be completed by March 21, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Entire Building 105 CMR 451.353 Interior Maintenance: Standing fan dusty in hallway

Corrective Action: Fan thoroughly cleaned

Staff Responsible: BAU Captain

Status: Completed immediately

2. All Cells 105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

3. 3rd Floor Kitchen 105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Corrective Action: Bottle removed

Staff Responsible: BAU Captain

Status: Completed immediately

4. 3rd Floor Storage 105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Corrective Action: Mop hung appropriately

Staff Responsible: BAU Captain

Status: Completed immediately

5. 1st Floor Cells 105 CMR 451.353 Interior Maintenance: Floor damaged in cell #
118, 120, and 121

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by May 21, 2025

6. 1st Floor Cells 105 CMR 451.353* Interior Maintenance: Floor damaged in cell #
102, 106, 107, 110, 111, 113, 119, 125, 126, 128, 129, 130, and 131

Corrective Action: Floor surface to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by May 21, 2025

Administration Offices

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

1 repeat deficiency (indicated by an *) was found during the inspection:

1. 3rd Floor 105 CMR 451.141 Screens: Screen damaged in stairwell

Corrective Action: Screens to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by April 21, 2025

H.S.U

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

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

1. CSU Shower # 212 105 CMR 451.123 Maintenance: Floor damaged outside of showers

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

2. CSU Shower # 212 105 CMR 451.123 Maintenance: Floor damaged in shower # 1

Corrective Action: Floor to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

3. CSU Shower # 212 105 CMR 451.123 Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Curtain to be replaced

Staff Responsible: BAU/HSU Captain

Status: Completed immediately

4. CSU Shower # 212 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hose not functioning in handicapped shower

Corrective Action: Hose to be repaired/replaced

Staff Responsible: Maintenance Dept

Status: To be completed by March 7, 2025

5. CSU Treatment Room # 218 105 CMR 451.123* Maintenance: Handwash sink dirty

Corrective Action: Sink thoroughly cleaned

Staff Responsible: BAU/HSU Captain

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor Utility Closet # 125 105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Corrective Action: Mop hung appropriately

Staff Responsible: BAU Captain

Status: Completed immediately

2. 1st Floor Utility Closet # 125 105 CMR 451.353 Interior Maintenance: Standing water stored in mop bucket

Corrective Action: Mop bucket emptied

Staff Responsible: BAU Captain

Status: Completed immediately

3. 1st Floor Room # 106 105 CMR 451.353 Interior Maintenance: Ceiling water damaged

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

4. CSU Ward # 215 105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Corrective Action: Ceiling tiles to be replaced

Staff Responsible: March 21, 2025

Culinary Arts

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

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

1. Hallway Dining Room 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles loose and damaged
Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling tiles to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

2. Hallway Kitchen 105 CMR 451.200 Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).

Corrective Action: Ice machine thoroughly cleaned

Staff Responsible: Culinary Arts Instructor

Status: Completed immediately

3. Hallway Kitchen 105 CMR 451.200 Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed on counter. Standard found in 105 CMR 590; FC 6-403.11(A).

Corrective Action: Staff to remove food from counter

Staff Responsible: Block officer

Status: Completed immediately

4. Hallway Dining Room 105 CMR 451.200* Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, baseboard damaged. Standard found in 105 CMR 590; FC 6-201.16(A).

Corrective Action: More easily cleanable wall covering to be installed, baseboard to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by May 21, 2025

5. Hallway

Storage # B-09

105 CMR 451.200*

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in panko container. Standard found in 105 CMR 590; FC 3-304.12(B).

Corrected On-site

Supply

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

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

1. 1st Floor Freezer (inside Butcher Shop) 105 CMR 451.101* Maintenance and Operation;
Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

Corrective Action: Freezer in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025
2. 1st Floor Inmate Bathroom 105 CMR 451.130* Plumbing: Plumbing not maintained in good
repair, handwash sink basin damaged

Corrective Action: Handwash basin to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025
3. 3rd Floor Bathroom 105 CMR 451.123* Maintenance: Ceiling water damaged

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025
4. 3rd Floor Bathroom 105 CMR 451.123* Maintenance: Handwash sink basin damaged near toilet

Corrective Action: Handwash basin to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025
5. 3rd Floor Bathroom 105 CMR 451.123* Maintenance: Handwash sink dirty in main area

Corrective Action: Sink thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately
6. 1st Floor Butcher Shop 105 CMR 451.200 **Corrected
on site**

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1).

7. 1st Floor Butcher Shop 105 CMR 451.200 Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of turkey recorded at 60°F. Standard found in 105 CMR 590; FC 3-202.11(F).

Corrected on site

8. 1st Floor Freezer (inside Butcher Shop) 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling caved in. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Freezer off-line and in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025

9. 1st Floor Freezer (inside Butcher Shop) 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling moldy outside entrance to freezer. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Freezer off-line and in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025

10. 1st Floor Loading Dock 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

11. Back Hallway
Egg Room (Cooler # 2)
105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

12. Back Hallway

Egg Room (Cooler # 2) 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall panels dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Wall panels thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

13. Back Hallway Freezer # 2 105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

14. Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Preventing Contamination from the Premises; Food Storage: Food not stored, at least 6" off the ground, boxes of food stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).

Corrective Action: Food taken off of ground and stored appropriately

Staff Responsible: Food Service Director

Status: Completed immediately

15. Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrected on site

16. Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on door frame in back freezer. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Door frame thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

17. Back Hallway

Freezers (in Back Storage)

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive ice buildup on ceiling and walls in back freezer. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ice thawed and area thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

18. 1st Floor

Butcher Shop

105 CMR 451.200*

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing observed. Standard found in 105 CMR 590; FC 6-305.11(B).

Corrected on site

19. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Freezer off-line and in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025

20. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Freezer off-line and in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025

21. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged in entrance trap. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Freezer off-line and in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025

22. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, crack in central beam. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Freezer off-line and in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025

23. 1st Floor

Freezer (inside Butcher Shop)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Freezer off-line and in process of being replaced

Staff Responsible: Maintenance Dept and DRM

Status: To be completed by April 21, 2025

24. 1st Floor

Office

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Office to be thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

25. 1st Floor

Loading Dock

105 CMR 451.200*

Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, exterior door not tight-fitting. Standard found in 105 CMR 590; FC 6-202.15(A)(3).

Corrective Action: Door to be repaired and made weather-tight, referred to exterminator

Staff Responsible: Maintenance Dept / EHSO

Status: To be completed by April 21, 2025

26. Back Hallway

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged in hallway. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Pipe insulation to be replaced

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

27. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Wall to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

28. Back Hallway

Egg Room (Cooler # 2)

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling to be thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

29. Back Hallway

Milk Cooler # 1

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling to be thoroughly cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

30. Back Hallway

Milk Cooler # 1

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Wall to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

31. Back Hallway

Milk Cooler # 1

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling surface damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

32. Back Hallway

Freezer # 2

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door threshold damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Threshold to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

East Side

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Ceiling to be re-painted

Staff Responsible: Maintenance Dept

Status: To be completed by March 21, 2025

2. 3rd Floor
East Side
105 CMR 451.353*
Interior Maintenance: Ceiling water damaged

Corrective Action: Ceiling to be repaired

Staff Responsible: Maintenance Dept

Status: To be completed by April 21, 2025

3. 3rd Floor
East Side
105 CMR 451.360*
Protective Measures: Rodent droppings observed

Corrective Action: Area thoroughly cleaned, referred to exterminator

Staff Responsible: Food Service Director / EHSO

Status: Completed immediately

Main Kitchen

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

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

1. Inmate Bathroom 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at slop sink

Corrective Action: Repair hot water control leak

Staff Responsible: Maintenance Department

Status: To be completed by March 31, 2025

2. Inmate Bathroom 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 unable to flush

Corrective Action: Repair toilet

Staff Responsible: Maintenance Department

Status: To be completed by March 31, 2025

3. Whole Kitchen 105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles damaged throughout. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Remove/discard damaged floor tiles and replace with new floor tiles

Staff Responsible: Maintenance Department

Status: To be completed by April 31, 2025

4. Fish Oven Area

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around oven and along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrected on site

5. Fish Oven Area

105 CMR 451.200

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of oven dirty. Standard found in 105 CMR 590; FC 4-601.11(C).

Corrected on site

C

6. Director's Office

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Area cleaned and referred to exterminator

Staff Responsible: EHSO

Status: Completed immediately

7. Spice Room

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Area cleaned and referred to exterminator

Staff Responsible: EHSO

Status: Completed immediately

8. Diet Area

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mesh screen above prep area dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrected on site

9. Dry Storage

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along baseboards. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Area cleaned and referred to exterminator

Staff Responsible: EHSO

Status: Completed immediately

10. Diet Area

105 CMR 451.200*

Maintenance and Operation; Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on Metro Warmer. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Repair damaged gaskets

Staff Responsible: Maintenance Department

Status: To be completed by March 31, 2025

11. Diet Area

105 CMR 451.200

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing stored underneath prep table. Standard found in 105 CMR 590; FC 6-305.11(B).

Corrective Action: Remove employee personal belongings from underneath prep area

Staff Responsible: Food Service Director

Status: Completed immediately

12. Diet Area

105 CMR 451.200

Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of milk recorded at 62°F. Standard found in 105 CMR 590; FC 3-202.11(F).

Corrected on site

13. Diet Area

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Continental Warmer. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrective Action: Repair damaged gaskets

Staff Responsible: Maintenance Department

Status: To be completed by March 31, 2025

14. Dish Room

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, handwash sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean handwash sink

Staff Responsible: Food Service Director

Status: Completed immediately

15. Dish Room

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head # 1 and 2 dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head #1 and 2

Staff Responsible: Food Service Director

Status: Completed immediately

16. Dish Room
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), at sprayer # 1. Standard found in 105 CMR 590; FC 5-202.13.

Corrective Action: Replace missing air gap. Place sink sprayer in proper place

Staff Responsible: Maintenance / Plumber / Food Service Director

Status: Air gap to be completed by March 31, 2025. Sprayer in proper place

17. Dish Room
105 CMR 451.200

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer hose # 1 leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Replace leaking sprayer hose with new prayer hose

Staff Responsible: Maintenance / Plumber

Status: To be completed by March 31, 2025

18. Dish Room
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.

Corrective Action: Replace / repair floor service

Staff Responsible: Maintenance

Status: To be completed by April 21, 2025

19. Dish Room
105 CMR 451.200*

Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked. Standard found in 105 CMR 590; FC 6-202.15(A)(2).

Corrective Action: Window to be made weathertight and structurally sound

Staff Responsible: Maintenance Department

Status: To be completed by March 31, 2025

20. Dish Room
105 CMR 451.200*

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet pans stored on rack. Standard found in 105 CMR 590; FC 4-901.11(A).

Corrected on site

21. Warming Units

105 CMR 451.200

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing observed throughout area. Standard found in 105 CMR 590; FC 6-305.11(B).

Corrective Action: Remove employee clothing from area

Staff Responsible: Food Service Director

Status: Completed immediately

22. Prep Area (near Baking Area)

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, area around grille dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrected on site

23. Prep Area (near Baking Area)

105 CMR 451.200

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of grille dirty. Standard found in 105 CMR 590; FC 4-601.11(C).

Corrected on site

24. Prep Area (near Baking Area)

105 CMR 451.200

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).

Corrective Action: Wash can opener

Staff Responsible: Food Service Director

Status: Completed immediately

25. Prep Area (near Baking Area)

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, light fixture dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Dust / wash light fixture

Staff Responsible: Food Service Director

Status: Completed immediately

26. Handwash Sink

105 CMR 451.200

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking at handwash sink. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Repair backflow preventer at the handwash sink

Staff Responsible: Maintenance / Plumber

Status: To be completed by March 31, 2025

27. Baking Area

105 CMR 451.200

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior of mixers dirty. Standard found in 105 CMR 590; FC 4-601.11(C).

Corrective Action: Wash the exterior of the mixers

Staff Responsible: Food Service Director

Status: Completed immediately

28. Baking Area

105 CMR 451.200

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed. Standard found in 105 CMR 590; FC 6-305.11(B).

Corrected on site

29. Baking Area

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Area cleaned. Refer to Exterminator

Staff Responsible: Food Service Director / EHSO

Status: Completed immediately

30. Baking Area

105 CMR 451.200

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, cart dirty. Standard found in 105 CMR 590; FC 4-601.11(C).

Corrected on site

31. Dish Room

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrected on site

32. Prep Area

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling fan cleaned

Staff Responsible: Food Service Director

Status: Completed immediately

33. Prep Area

105 CMR 451.200

Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings; employee clothing observed throughout area. Standard found in 105 CMR 590; FC 6-305.11(B).

Corrective Action: Employees removed personal items / clothing

Staff Responsible: Food Service Director

Status: Corrected immediately

34. Prep Area

105 CMR 451.200

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area. Standard found in 105 CMR 590; FC 2-401.11(A).

Corrective Action: Personnel instructed not to eat in inappropriate area.

Staff Responsible: Food Service Director

Status: Corrected immediately

35. Prep Area

105 CMR 451.200

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, fruit stored in milk crates on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).

Corrected on site

36. Prep Area

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, buffalo chopper out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).

Corrective Action: Non-functional buffalo chopper removed and replaced with new buffalo chopper

Staff Responsible: Food Service Director

Status: Completed December 2024

37. Prep Area

105 CMR 451.200

Location and Placement; Employee Accommodations: No designated area for employee dining, employee food observed on prep table. Standard found in 105 CMR 590; FC 6-403.11(A).

Corrected on site

38. Prep Area

105 CMR 451.200

Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable. Standard found in 105 CMR 590; FC 4-501.12.

Corrective Action: Cutting surfaces replaced and old cutting surface removed

Staff Responsible: Food Service Director

Status: Completed immediately

39. Ice Machine

105 CMR 451.200

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).

Corrective Action: Ice machine cleaned

Staff Responsible: Director of Food Service

Status: Completed immediately

40. Produce Cooler # 2

105 CMR 451.200

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets moldy. Standard found in 105 CMR 590; FC 4-501.11(B).

Corrected on site

41. Produce Cooler # 2

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; mold observed on ceiling. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling cleaned

Staff Responsible: Director of Food Services

Status: Completed immediately

42. Produce Cooler # 2

105 CMR 451.200

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, box of celery torn open. Standard found in 105 CMR 590; FC 3-302.11(A)(4).

Corrected on site

43. Cart Cooler # 1

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Ceiling cleaned

Staff Responsible: Director of Food Services

Status: Completed immediately

44. Cart Cooler # 1

105 CMR 451.200

Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2).

Corrective Action: Cooler fans cleaned

Staff Responsible: Director of Food Services

Status: Completed immediately

45. Cart Cooler # 1

105 CMR 451.200

Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of yogurt recorded at 53 °F. Standard found in 105 CMR 590; FC 3-202.11(F).

Corrective Action: Temperature adjusted to 38 degrees

Staff Responsible: Director of Food Services

Status: Completed immediately

46. Kettle Area

105 CMR 451.200*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe valves leaking over kettles. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Pipe valve needs to be replaced

Staff Responsible: Maintenance Department

Status: Completed immediately

47.

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working above right-side ovens. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Light replaced with working lights

Staff Responsible: Director of Food Services

Status: Completed immediately

48. Produce Cooler # 2

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.

Corrective Action: Floor surface needs to be repaired

Staff Responsible: Maintenance Department

Status: To be completed by May 31, 2025

49. Produce Cooler # 2

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboards damaged. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Baseboards need to be repaired or replaced

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Inmate Bathroom

105 CMR 451.33*

Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

Corrective Action: Properly insulated pipes

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

O.I.C. Building

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

2 new deficiencies were found during the inspection:

1. 2nd Floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain leaking in hallway outside of classrooms

Corrective Action: Repair leak from water fountain

Staff Responsible: Maintenance / Plumber

Status: To be completed April 30, 2025

2. 1st Floor

Inmate Bathroom # 105

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 2 out-of-order

Corrective Action: Repair sink

Staff Responsible: Maintenance / Plumber

Status: To be completed by April 30, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Floor

Teacher's Room # 204A

105 CMR 451.353

Interior Maintenance: Ceiling damaged in hallway outside of Room # 204A

Corrective Action: Repair damaged ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 1st Floor

Law Library

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Repair damaged ceiling

Staff Responsible: Maintenance

Status: To be completed May 31, 2025

3. 1st Floor

Law Library

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Repair damaged ceiling paint

Staff Responsible: Maintenance

Status: May 31, 2025

4. 1st Floor

Property

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Repair damaged ceiling paint

Staff Responsible: Maintenance

Status: May 31, 2025

Vocational Education Building

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

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

1. Basement

Bathroom

105 CMR 451.123

Maintenance: Standing water on floor between urinal and toilet

Corrective Action: Mop floor

Staff Responsible: Maintenance

Status: Completed immediately

2. 2nd Floor

Room # 204

105 CMR 451.141*

Screens: Screen missing

Corrective Action: Replace missing screen

Staff Responsible: Maintenance

Status: Completed immediately

3. 1st Floor

Inmate Bathroom # 101

105 CMR 451.123*

Maintenance: Handwash sink rusted

Corrective Action: Replace sink

Staff Responsible: Maintenance / plumber

Status: April 30, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Basement

Laundry

105 CMR 451.353

Interior Maintenance: Floor grate not secure

Corrective Action: Secure floor grate

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 2nd Floor

Room # 212

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Corrective Action: Repair damage to ceiling

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

3. Basement

Laundry

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Repair damaged ceiling paint

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

4. Basement

Laundry

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Corrective Action: Repair damaged wall paint

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

Maintenance

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

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

1. 2nd Floor

Female Staff Bathroom # 103

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Officer to assign to inmate runner

Status: Completed

2. 3rd Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Officer to assign to inmate runner

Status: Completed

3. 1st Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Officer to assign to inmate runner

Status: Completed

Canteen

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

1 new deficiency was found during the inspection:

1. Main Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor

Corrective Action: Remove food from floor and store correctly

Staff Responsible: Canteen staff

Status: Completed

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Area

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Corrective Action: Repair damage to ceiling

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

2. Entire Building

105 CMR 451.350*

Structural Maintenance: Front door not rodent and weathertight

Corrective Action: Install weatherproofing

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

C.S.D. Building

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. Foyer

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure at water fountain

Corrective Action: Lower water pressure

Staff Responsible: Maintenance / Plumber

Status: To be completed by April 30, 2025

2. Inmate Bathroom # 100B

105 CMR 451.123*

Maintenance: Floor paint damaged

Corrective Action: Repair damaged paint

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Auditorium

105 CMR 451.353*

Interior Maintenance: Ceiling water stained and damaged

Corrective Action: Repair damaged paint

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

2. Auditorium Foyer

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Corrective Action: Repair damage to ceiling

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

Basement-Religious Corridor

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. CSDB – 02

105 CMR 451.200

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

Corrective Action: Defrost excessive ice in freezer

Staff Responsible: Food Service Director

Status: Completed immediately

2. Janitor's Closet CSD – 05

105 CMR 451.130*

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

Corrective Action: Replace missing drain cover

Staff Responsible: Maintenance

Status: Completed immediately

Industries

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

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

1. 2nd Floor

Stairwell

105 CMR 451.141

Screens: Screen missing in stairwell

Corrective Action: Replace missing screen

Staff Responsible: Maintenance

Status: Completed immediately

2. 1st Floor

Metal 1 Inmate Bathroom

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, observed food trays being washed at handwash sink

Corrective Action: Staff to return trays to the kitchen to be washed

Staff Responsible: Industries Supervisor

Status: Completed immediately

3. 2nd Floor

South End Inmate Bathroom

105 CMR 451.130*

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

Corrective Action: Replace missing drain cover

Staff Responsible: Maintenance

Status: Completed immediately

4. 2nd Floor

North End Staff Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot water control loose at handwash sink

Corrective Action: Tighten hot water control

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

5. 1st Floor
Metal 1 Inmate Bathroom
105 CMR 451.117*
Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Industries Supervisor assign to staff

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. 3rd Floor
Upholstery Shop Inmate Bathroom (near Tool Crib)
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop from bucket and properly store

Staff Responsible: Industries Supervisor

Status: Completed immediately

Gym

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

4 new deficiencies were found during the inspection:

1. Basketball Court
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, water fountain leaking

Corrective Action: Repair leak

Staff Responsible: Maintenance

Status: To be completed

2. Female Staff Bathroom
105 CMR 451.117
Toilet Fixtures: Toilet fixture dirty

Corrective Action: Clean toilet fixture

Staff Responsible: Industries Supervisor assign to staff

Status: Completed immediately

3. Inmate Bathroom

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink # 3

Corrective Action: Repair cold water pipes

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. Inmate Bathroom

105 CMR 451.123

Maintenance: Electric hand dryer # 2 out-of-order

Corrective Action: Replace with new hand dryer

Staff Responsible: Maintenance

Status: March 31, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Weight Room

105 CMR 451.353

Interior Maintenance: Padding damaged on several exercise machines

Corrective Action: Replace padding on exercise machines

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. Weight Room

105 CMR 451.350

Structural Maintenance: Sliding door not rodent and weathertight

Corrective Action: Install new weather strip

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

3. Basketball Court

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Scrape old paint and discard, repaint ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. Handball Court

105 CMR 451.353*

Interior Maintenance: Wall water damaged in court # 2

Corrective Action: Repair water damaged wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. Handball Court

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in court # 2

Corrective Action: Repair water damage

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. Weight Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Corrective Action: Scrape/remove old paint and repaint ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. Game Room

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Corrective Action: Removed/discard damaged floor tiles and replace with new

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. Game Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Removed/discard damaged ceiling tiles and replace with new

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

9. Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Corrective Action: Replace missing ceiling tiles

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

10. Control

105 CMR 451.350*

Structural Maintenance: Window cracked

Corrective Action: Repair crack in the window

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

Unit 1-1

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

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

Unit 1-1 is unoccupied and closed

1.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
2.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 1
3.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 2
4.	3rd Floor	Bathroom	105 CMR 451.123	Maintenance: Wall near urinal and to the left of showers left unfinished
5.	3rd Floor	Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 80°F at shower # 1
6.	3rd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
7.	2nd Floor	Slop Sink	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink
8.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
9.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
10.	2nd Floor	Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
11.	1st Floor	Housemen Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, water cooler stored in bathroom
12.	1st Floor	Housemen Bathroom	105 CMR 451.123	Maintenance: Wet mop stored on floor

13. 1st Floor	Dining Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy
14. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Wall surface damaged in shower
15. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Floor surface left unfinished in shower
16. 1st Floor	Bathroom (between Cell # 106 & 107)	105 CMR 451.123	Maintenance: Walls dirty in shower
17. 1st Floor	Kitchen	105 CMR 451.200	Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).
18. 1st Floor	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
19. 1st Floor	Kitchen	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.
20. 1st Floor	Kitchen	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, cambro stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).
21. 1st Floor	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, wall fan out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
22. 1st Floor	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.
23. 1st Floor	Kitchen	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).

Deficiencies under the Recommended Standards (.300 series)

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

1.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 304
3.	3rd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged outside cell # 323
4.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Ceiling surface damaged in cell # 223 and 204
5.	2nd Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 223
6.	1st Floor	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 102
7.	Basement		105 CMR 451.353	Interior Maintenance: Ceiling water damaged

Unit 1-2

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

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

1. Control

105 CMR 451.200

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

Corrective Action: Defrost freezer

Staff Responsible: Block officer

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling moldy

Corrective Action: Clean mold off ceiling

Staff Responsible: EHSO

Status: To be completed March 7, 2025

3. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls moldy

Corrective Action: Clean mold off ceiling

Staff Responsible: EHSO

Status: To be completed March 7, 2025

4. 3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower walls

Staff Responsible: Block officer

Status: Completed immediately

5. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Clean shower floor

Staff Responsible: Block officer

Status: Completed immediately

6. 3rd Floor

Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty, urinal dirty

Corrective Action: Clean dirty shower fixture

Staff Responsible: Block officer

Status: Completed immediately

7. 3rd Floor

Slop Sink

105 CMR 451.130

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

8. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

Corrective Action: Clean shower walls

Staff Responsible: Block officer

Status: Completed immediately

9. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard damaged paint and repaint floor

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

10. 1st Floor

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

11. 1st Floor

Kitchen

105 CMR 451.101

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance

Status: To be completed by March 21, 2025

12. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head and instruct to clean on a regular basis

Staff Responsible: Block officer

Status: Completed immediately

13. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall fan

Staff Responsible: Block officer

Status: Completed immediately

14. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration of sanitizer

Staff Responsible: HOD

Status: Completed immediately

15. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gasket

Staff Responsible: Maintenance

Status: To be completed by March 21, 2025

16. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Corrective Action: Clean interior of refrigerator

Staff Responsible: Block officer

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall surface damaged in cell # 322

Corrective Action: Repair wall surface

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

2. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 324

Corrective Action: Scrape/discard damaged paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

3. 3rd Floor

Fire Exit Room # 308

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Corrective Action: Repair damaged ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. 3rd Floor

Fire Exit Room # 308
105 CMR 451.353
Interior Maintenance: Wall surface damaged

Corrective Action: Repair wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 204, 214, 219, and 228

Corrective Action: Scrape/discard damaged paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

6. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged in cell # 206

Corrective Action: Repair damage to ceiling

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

7. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 219

Corrective Action: Scrape/discard damaged paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

8. 1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Doorknob damaged in cell # 104

Corrective Action: Replace doorknob

Staff Responsible: Maintenance

Status: To be completed by March 21, 2025

9. 1st Floor

CPO's Office
105 CMR 451.353
Interior Maintenance: Ceiling paint damaged

Corrective Action: Scrape/discard damaged paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

10. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

11. 3rd Floor
Hallway
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged

Corrective Action: Repair floor tiles

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

Unit 1-3

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

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

1. 3rd Floor
Bathroom
105 CMR 451.141
Screens: Screen missing

Corrective Action: Replace missing screen

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall damaged above handwash sink # 1

Corrective Action: Repair wall damage

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

3. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain moldy in shower # 1 and 2

Corrective Action: Replace moldy shower curtain

Staff Responsible: HOD

Status: Completed immediately

4. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold on wall in shower # 1

Corrective Action: Clean shower wall

Staff Responsible: Block officer

Status: Completed immediately

5. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling moldy above shower # 1 and 2

Corrective Action: Clean ceiling above shower

Staff Responsible: Block officer

Status: Completed immediately

6. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

7. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall left unfinished

Corrective Action: Finish the unfinished wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty at shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

9. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

10. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Clean shower wall

Staff Responsible: Block officer to assign

Status: Completed immediately

11. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged around toilet

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

12. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface damaged in shower

Corrective Action: Repair floor surface in shower

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

13. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Clean walls in shower

Staff Responsible: Block officer to assign

Status: Completed immediately

14. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Shower wall damaged

Corrective Action: Repair damage to shower wall

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

15. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Floor surface left unfinished

Corrective Action: Finish repairing the floor surface

Staff Responsible: Maintenance

Status: To be completed by May 21, 2025

16. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy

Corrective Action: Replace gasket

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

17. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

18. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; strainer pan in sink moldy. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Wash strainer pan

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 3 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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 303 and 323

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

3. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 309

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

4. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 309 and 321

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

5. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 206

Corrective Action: Scrape/discard old paint and repaint damaged area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

6. 1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall left unfinished in cell # 106

Corrective Action: Finish wall that was left unfinished

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Unit 2-1

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

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

1. Control

105 CMR 451.200*

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

Corrective Action: Clean microwave

Staff Responsible: Block officer to assign

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Power wash shower floors

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower walls

Staff Responsible: HOD

Status: Completed immediately

4. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

5. 2nd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair leak in shower

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

6. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

7. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor left unfinished in shower

Corrective Action: Finish shower floors

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor tile damaged throughout bathroom

Corrective Action: Repair damaged tiles

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

9. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

10. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Repair damaged wall in shower

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

11. 1st Floor

Kitchen

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.

Corrective Action: Create gap between water supply inlet and flood level rim of sink. Put sink sprayer in proper location (completed).

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

12. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

13. 1st Floor

Kitchen

105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Repair leak in handwash sink

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

14. 1st Floor

Kitchen

105 CMR 451.200

Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).

Corrective Action: Remove fly strip to put in proper location

Staff Responsible: EHSO

Status: Completed

15. 1st Floor

Kitchen

105 CMR 451.200*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish floor surface that was left unfinished

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 3 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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 311 and 313

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

3. 3rd Floor

Cells

105 CMR 451.350

Structural Maintenance: Ceiling actively leaking in cell # 321

Corrective Action: Repair roof

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in cell # 308

Corrective Action: Repair ceiling

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

5. 1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 101

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

6. 1st Floor

Office

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged

Corrective Action: Repair damaged ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. Basement

105 CMR 451.350*

Structural Maintenance: Water leaking from first floor in basement on right side

Corrective Action: Find cause of leak and repair

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

Unit 2-2

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

8 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1. 3rd Floor

Bathroom

105 CMR 451.141

Screens: Screen damaged

Corrective Action: Remove/discard old screen and replace with new screen

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

2. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

3. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

4. 2nd Floor

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Corrective Action: Repair leak

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

5. 1st Floor

Hallway

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure at water fountain

Corrective Action: Adjust water pressure

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

6. 1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.123

Maintenance: Wall surface damaged in shower

Corrective Action: Repair wall surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. 1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.123

Maintenance: Curtain dirty in shower

Corrective Action: Repair leak

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

8. 1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.130

Hot Water: Shower water temperature 117°F

Corrective Action: Adjust water temperature

Staff Responsible: Maintenance

Status: Completed immediately

9. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Power wash shower walls

Staff Responsible: HOD

Status: Completed immediately

10. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Power wash shower walls

Staff Responsible: HOD

Status: Completed immediately

11. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished floor surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

12. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged throughout bathroom

Corrective Action: Repair floor surface in bathroom

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

13. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Repair damage to wall surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

14. 1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Power wash shower walls

Staff Responsible: HOD

Status: Completed immediately

15. 1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Power wash shower floor

Staff Responsible: HOD

Status: Completed immediately

16. 1st Floor

Bathroom (between cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

17. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 3 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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

3. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 204

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

4. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 208 and 215

Corrective Action: Scrape/discard old paint and repaint area

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Unit 2-3

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Repair paint damage in showers

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1

Corrective Action: Repair paint damage in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 2

Corrective Action: Repair paint damage in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling moldy throughout bathroom

Corrective Action: Clean mold in bathroom

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. 2nd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair leak in shower
Staff Responsible: Maintenance / Plumber
Status: To be completed by March 31, 2025

6. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Repair paint damage in showers

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Floor cracked in shower # 2

Corrective Action: Repair crack in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Repair paint damage in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

9. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Caulking moldy in shower # 2

Corrective Action: Remove/discard old caulking and re-caulk area

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

10. 2nd Floor
Bathroom
105 CMR 451.123*
Maintenance: Threshold damaged in shower # 2

Corrective Action: Repair threshold

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

11. 2nd Floor
Cells
105 CMR 451.141
Screens: Screen damaged in cell # 221

Corrective Action: Replace with new screen

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

12. 1st Floor
Dining Area
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets damaged

Corrective Action: Replace with new gasket

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

13. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123
Maintenance: Curtain dirty in shower

Corrective Action: Replace with new shower curtain

Staff Responsible: HOD

Status: Completed immediately

14. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor damaged in shower

Corrective Action: Repair damaged shower floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

15. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration of sanitizer

Staff Responsible: HOD

Status: Completed immediately

16. 1st Floor

Kitchen

105 CMR 451.200

Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).

Corrective Action: Remove fly strip from the area

Staff Responsible: Maintenance

Status: Completed immediately

17. 1st Floor

Kitchen

105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Replace leaking sprayer hose

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in shower # 314

Corrective Action: Repair paint damage in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 2nd Floor

Fire Exit Room # 206

105 CMR 451.350

Structural Maintenance: Exterior door rusted

Corrective Action: Replace door

Staff Responsible: Maintenance

Status: May 21, 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

4. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

Unit 3-1

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 3

Corrective Action: Repair floor damage to shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 3

Corrective Action: Power wash shower walls

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 2

Corrective Action: Repair floor surface damage

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower walls

Staff Responsible: HOD

Status: Completed immediately

5. 3rd Floor
Bathroom
105 CMR 451.123*
Maintenance: Threshold damaged outside of all showers

Corrective Action: Repair damage to threshold

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Ceiling moldy

Corrective Action: Clean ceiling

Staff Responsible: EHSO

Status: To be completed by March 7, 2025

7. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Ceiling damaged throughout bathroom

Corrective Action: Repair damaged ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. 2nd Floor
Bathroom
105 CMR 451.123
Maintenance: Curtain dirty in shower # 3

Corrective Action: Replace with new shower curtain

Staff Responsible: HOD

Status: Completed immediately

9. 2nd Floor
Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Corrective Action: Fix leak in shower

Staff Responsible: Maintenance / plumber

Status: To be completed by March 7, 2025

10. 2nd Floor

Bathroom

105 CMR 451.123*

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

Corrective Action: Finish the unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

11. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Caulking dirty in shower # 1 and 2

Corrective Action: Remove dirty caulking and replace with new caulking

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

12. 2nd Floor

Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, plumbing above shower # 2 leaking

Corrective Action: Fix leak in shower

Staff Responsible: Maintenance / plumber

Status: To be completed by March 31, 2025

13. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

14. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower

Corrective Action: Finish the unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

15. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Floor dirty in shower

Corrective Action: Power wash floor

Staff Responsible: HOD

Status: Completed immediately

16. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

17. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish the unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

18. 1st Floor
Bathroom (between Cell # 106 & 107)
105 CMR 451.123*
Maintenance: Floor dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

19. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Mold on ceiling

Corrective Action: Clean ceiling

Staff Responsible: EHSO

Status: To be completed by March 7, 2025

20. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish the unfinished floor in kitchen

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 4 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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 2nd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 209, 212, and 222

Corrective Action: Scrape/discard old paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. 1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 108

Corrective Action: Scrape/discard old paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Unit 3-2

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 3

Corrective Action: Scrape/discard old paint and repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 3

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Slop Sink

105 CMR 451.130

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

Corrective Action: Fix leak in sink

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

4. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

5. 2nd Floor

Bathroom

105 CMR 451.123*

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

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall fan

Staff Responsible: Block officer to assign

Status: Completed immediately

7. 1st Floor

Kitchen

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).

Corrective Action: Clean spray head

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 219

Corrective Action: Scrape/discard old paint and repaint wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Unit 3-3

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Mold observed on ceiling

Corrective Action: Clean ceilings

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

4. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall above shower # 2 damaged

Corrective Action: Repair damaged wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster out-of-order

Corrective Action: Replace toaster

Staff Responsible: HOD

Status: Completed immediately

6. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Replace gasket

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

7. 1st Floor

Housemen Bathroom

105 CMR 451.130*

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance / plumber

Status: To be completed by March 21, 2025

8. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

9. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

10. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Walls dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

11. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Curtain dirty in shower

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

12. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Mold observed on ceiling

Corrective Action: Clean mold off ceiling

Staff Responsible: EHSO

Status: To be completed by March 7, 2025

13. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 303 and 312

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged behind toilet in cell # 307

Corrective Action: Repair damaged wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Floor damaged near toilet in cell # 307

Corrective Action: Repair damaged floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. 1st Floor

Dining Area

105 CMR 451.353

Interior Maintenance: Wall surface damaged near phones

Corrective Action: Repair damaged wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Corrective Action: Remove mop from bucket and store properly

Staff Responsible: Block officer

Status: Completed immediately

Unit 4-1

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

2. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

3. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

4. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

5. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Shower floor left unfinished

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

6. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Curtain dirty in shower

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

7. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123

Maintenance: Walls dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

8. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Shower threshold damaged

Corrective Action: Replace threshold

Staff Responsible: Maintenance

Status: May 31, 2025

9. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; sprayer hose dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer hose

Staff Responsible: Block officer to assign

Status: Completed immediately

10. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary; wall fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean wall fan

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 219

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. 1st Floor

Cells

105 CMR 451.350

Structural Maintenance: Ceiling severely damaged in cell # 107

Corrective Action: Repair damaged ceiling

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

4-2

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1

Corrective Action: Replace with new shower curtain

Staff Responsible: HOD

Status: Completed immediately

4. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

5. 1st Floor

Housemen Bathroom

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, microwave and cambro stored in bathroom

Corrective Action: Remove microwave and Cambro from bathroom

Staff Responsible: Block officer

Status: Completed immediately

6. 1st Floor

Housemen Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 312

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 210

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 220

Corrective Action: Scrape/discard old paint and repaint ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 4-3

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

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

1. 3rd Floor

Bathroom with Shower

105 CMR 451.123

Maintenance: Wall damaged behind urinal

Corrective Action: Repair damaged wall behind urinal

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 3rd Floor

Bathroom with Shower

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Power wash

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Bathroom with Shower

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash

Staff Responsible: HOD

Status: Completed immediately

4. 2nd Floor

Bathroom with Shower

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash

Staff Responsible: HOD

Status: Completed immediately

5. 2nd Floor

Bathroom with Shower

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Power wash

Staff Responsible: HOD

Status: Completed immediately

6. 2nd Floor

Bathroom with Shower

105 CMR 451.130

Hot Water: Shower water temperature 117°F

Corrective Action: Adjust temperature to shower water

Staff Responsible: Maintenance / plumber

Status: Completed immediately

7. 2nd Floor

Bathroom # 207

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water control not secure at handwash sink

Corrective Action: Secure hot water control

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

8. 1st Floor

Kitchen

105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer out of order. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Discard non-working sprayer and replace with new sprayer

Staff Responsible: Maintenance / plumber

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 6-1

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls dirty in shower # 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

3. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall left unfinished near hooks

Corrective Action: Finish unfinished wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. 2nd Floor

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Corrective Action: Repair leaking backflow at slop sink

Staff Responsible: Maintenance / plumber

Status: To be completed by March 31, 2025

5. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Corrective Action: Scrape/discard old paint and repaint floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Corrective Action: Repair damaged floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. 1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Repair damaged to wall surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. 1st Floor

Bathroom (between cell # 105 and 106)

105 CMR 451.123

Maintenance: Floor paint damaged throughout bathroom

Corrective Action: Scrape/discard old paint and repaint floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

9. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace damaged gaskets

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

10. 1st Floor

Kitchen

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 can be found in 105 CMR 590; FC 5-202.13.

Corrective Action: Create air cap between water supply and inlet. Place sprayer in proper place (completed)

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

11. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty. Standard can be found in 105 CMR 590; FC 6-501.12(A).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 4 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

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

2. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

3. Entrance

105 CMR 451.353*

Interior Maintenance: Stair treads damaged at entrance

Corrective Action: Repair stair treads

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

4. 3rd Floor

Fire Exit Room

105 CMR 451.350*

Structural Maintenance: Window cracked

Corrective Action: Replace window

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

5. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 310

Corrective Action: Scrape/discard old paint and repaint ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 208

Corrective Action: Scrape/discard old paint and repaint ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Unit 6-2

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

Corrective Action: Power wash floor

Staff Responsible: HOD

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Shower # 2 out-of-order

Corrective Action: Repair shower

Staff Responsible: Maintenance

Status: Completed

3. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wet mop stored in bucket

4.

Corrective Action: Remove wet mop from bucket and store in proper place

Staff Responsible: Block officer assign

Status: Completed immediately

5. 3rd Floor

Slop Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Corrective Action: Repair leak in the backflow preventer

Staff Responsible: Maintenance / plumber

Status: To be completed by April 30, 2025

6. 3rd Floor

Slop Sink

105 CMR 451.130*

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

Corrective Action: Replace faucet fixture

Staff Responsible: Maintenance / plumber

Status: To be completed by March 31, 2025

7. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor tiles damaged throughout

Corrective Action: Replace damaged floor tiles

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. 1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123

Maintenance: Curtain dirty in shower

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

9. 1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123

Maintenance: Wall surface damaged in shower

Corrective Action: Repair damaged wall surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

10. 1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish repairing floor surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

11. 1st Floor

Bathroom (between cell # 106 and 106)

105 CMR 451.123*

Maintenance: Ceiling dirty

Corrective Action: Clean ceiling

Staff Responsible: HOD

Status: Completed

12. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

Corrective Action: Replace gaskets

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

13. 1st Floor

Dining Area

105 CMR 451.200

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

Corrective Action: Clean refrigerator

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Windowsill damaged in cell # 305

Corrective Action: Repair windowsill

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

2. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 207

Corrective Action: Scrape/discard old paint and repaint cell ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

4. Entrance

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Corrective Action: Install weather stripping

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

Unit 6-3

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged

Corrective Action: Scrape/discard old paint and repaint bathroom wall

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

2. 2nd Floor

Bathroom

105 CMR 451.130

Hot Water: Shower water temperature 105°F

Corrective Action: Adjust water temperature

Staff Responsible: Maintenance / plumber

Status: Completed immediately

3. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged in shower

Corrective Action: Repair damaged floor surface

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

4. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

5. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint shower wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Curtain dirty in shower

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

7. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 315

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 305

Corrective Action: Scrape/discard old paint and repaint ceiling

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

4. Entrance

105 CMR 451.353*

Interior Maintenance: Stair treads damaged at entrance

Corrective Action: Repair stair treads

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

Unit 7-1

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls moldy above showers

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower walls

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower # 1 and 2

Corrective Action: Scrape/discard old paint and repaint shower walls

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. 3rd Floor

Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty, urinal dirty

Corrective Action: Clean toilet fixture and urinal

Staff Responsible: Block officer to assign

Status: Completed immediately

6. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Shower frame damaged in shower # 1 and 2

Corrective Action: Repair shower frame

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. 2nd Floor

Bathroom

105 CMR 451.123*

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

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

8. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall surface damaged in shower # 1 and 2

Corrective Action: Finish unfinished wall surface in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

9. 1st Floor

Dining Area

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sticky fly trap above dining area

Corrective Action: Remove fly strip away from dining area

Staff Responsible: EHSO

Status: Completed immediately

10. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

11. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished wall surface in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

12. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Door frames leading to cells rusted

Corrective Action: Paint door frames

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

13. 1st Floor

Bathroom (between Cell # 106 & 107)

105 CMR 451.123*

Maintenance: Wall surface damaged in shower

Corrective Action: Finish unfinished wall surface in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

14. 1st Floor

Library

105 CMR 451.141*

Screens: Screen damaged

Corrective Action: Replace damaged screen

Staff Responsible: Maintenance

Status: To be completed by March 21, 2025

15. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A).

Corrective Action: Increase concentration of sanitizer

Staff Responsible: HOD

Status: Completed immediately

16. 1st Floor

Kitchen

105 CMR 451.200

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface left unfinished. Standard found in 105 CMR 590; FC 6-501.11.

Corrective Action: Finish unfinished floor in kitchen

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

17. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

18. Basement

105 CMR 451.130*

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

Corrective Action: Repair leak in slop sink

Staff Responsible: Maintenance / plumber

Status: To be completed by March 7, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Ceiling surface damaged in cell # 105

Corrective Action: Repair damaged ceiling surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall surface damaged in cell # 102

Corrective Action: Repair damaged wall surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 7-2

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling moldy throughout bathroom

Corrective Action: Clean ceiling in bathroom

Staff Responsible: HOD

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Walls moldy throughout bathroom

Corrective Action: Clean bathroom walls

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

4. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

5. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Caulking moldy in shower # 2

Corrective Action: Remove all caulking and re-caulk

Staff Responsible: Maintenance

Status: To be completed by March 14, 2025

6. 3rd Floor

Bathroom

105 CMR 451.130

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

Corrective Action: Repair leak in handwash sink

Staff Responsible: Maintenance / plumber

Status: To be completed by March 31, 2025

7. 3rd Floor

Bathroom

105 CMR 451.130

Hot Water: Shower water temperature 118°F

Corrective Action: Turn down water temperature

Staff Responsible: HOD

Status: Completed immediately

8. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged

Corrective Action: Repair floor surface in bathroom

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

9. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

10. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Standing water on floor in bathroom

Corrective Action: Mop up water on bathroom floor

Staff Responsible: Block officer to assign

Status: Completed immediately

11. 1st Floor

Hallway

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer in Housemen Hallway

Corrective Action: Defrost freezer

Staff Responsible: Block officer

Status: Completed immediately

12. 1st Floor

Housemen Bathroom

105 CMR 451.123

Maintenance: Wet mop stored upside down

Corrective Action: Properly store mop

Staff Responsible: Block officer

Status: Completed immediately

13. 1st Floor

Housemen Bathroom

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, kettle and cambros stored in bathroom

Corrective Action: Remove kettle and cambros from bathroom

Staff Responsible: Block officer

Status: Completed immediately

14. 1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor surface left unfinished in shower

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

15. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Walls dirty in shower

Corrective Action: Power wash

Staff Responsible: HOD

Status: Completed immediately

16. 1st Floor
Housemen Bathroom
105 CMR 451.123*
Maintenance: Wall surface damaged in shower

Corrective Action: Repair damage to wall surface

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

17. 1st Floor
Cells
105 CMR 451.130*
Plumbing: Plumbing not maintained in good repair, pipes damaged above bed in cell # 104

Corrective Action: repair pipe

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

18. 1st Floor
Dining Area
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer gaskets moldy

Corrective Action: Replace gaskets

Staff Responsible: Maintenance

Status: To be completed by March 7, 2025

19. 1st Floor

Office # 107

105 CMR 451.200

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

Corrective Action: Place new thermometer in the refrigerator

Staff Responsible: EHSO

Status: Completed immediately

20. 1st Floor

Bathroom (between Office # 106 & 107)

105 CMR 451.123

Maintenance: Wet mop stored upside down

Corrective Action: Store mop properly

Staff Responsible: Block officer to assign

Status: Completed immediately

21. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

22. 1st Floor

Kitchen

105 CMR 451.200

Insect Control Devices, Design and Installation Food Storage: Insect control devices shall be installed so that the devices are not located over a food preparation area. Standard found in 105 CMR 590; FC 6-202.13(B)(1).

Corrective Action: Remove fly stri;

Staff Responsible: Block officer

Status: Completed immediately

23. 1st Floor

Kitchen

105 CMR 451.200

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer leaking. Standard found in 105 CMR 590; FC 5-205.15(B).

Corrective Action: Replace sprayer

Staff Responsible: HOD

Status: Completed immediately

24. 1st Floor

Kitchen

105 CMR 451.200

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, cambros stored in ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).

Corrective Action: Remove cambros from floor

Staff Responsible: Block officer

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

Slop Sink

105 CMR 451.353

Interior Maintenance: Slop sink moldy

Corrective Action: Clean slop sink

Staff Responsible: Block officer to assign

Status: Completed immediately

2. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 309

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

Unit 7-3

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

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

1. 3rd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

2. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

3. 3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

4. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 and 2

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

5. 2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

6. 2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

7. 1st Floor

Bathroom

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cambros stored in bathroom

Corrective Action: Remove cambros from bathroom and store in proper place

Staff Responsible: Block officer

Status: Completed immediately

8. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

9. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

Corrective Action: Scrape/discard old paint and repaint shower floor

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

10. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Walls dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

11. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor dirty in shower

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

12. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Shower threshold damaged

Corrective Action: Repair damaged threshold

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

13. 1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Pipe insulation damaged

Corrective Action: Remove/discard damaged insulation and preplace

Staff Responsible: Block officer to assign

Status: Completed immediately

14. 1st Floor

Kitchen

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).

Corrective Action: Clean sprayer head

Staff Responsible: Block officer to assign

Status: Completed immediately

Deficiencies under the Recommended Standards (.300 series)

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

1. 3rd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 306

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

2. 3rd Floor

Cells

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 320

Corrective Action: Replace window

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

3. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

4. 3rd Floor

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 304 and 310

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

5. 2nd Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 203, 223, and 227

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

6. 1st Floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 109

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

7. Basement

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Corrective Action: Properly store mop

Staff Responsible: Block officer to assign

Status: Completed immediately

Unit 8-1

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

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

1. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Light shield damaged in shower # 6

Corrective Action: Remove/discard damaged shield and replace with new light shield

Staff Responsible: Maintenance / electrician

Status: To be completed by March 21, 2025

2. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Curtain dirty in shower # 4 and 6

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

3. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Grout dirty in shower # 4 and 6

Corrective Action: Remove/discard old grout and re-grout

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

4. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Light out in shower # 5

Corrective Action: Replace light bulb

Staff Responsible: Maintenance / electrician

Status: Completed immediately

5. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Floor surface damaged in shower # 4

Corrective Action: Repair floor surface in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

6. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Floor surface left unfinished in shower # 4 and 6

Corrective Action: Finish unfinished floor

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

7. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Walls dirty in shower # 4 and 6

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

8. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Floor dirty in shower # 4 and 6

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

9. 2nd Tier
Showers # 4-6
105 CMR 451.123*
Maintenance: Baseboard paint damaged in shower # 4 and 6

Corrective Action: Scrape/discard old paint and repaint baseboard

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

10. 1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Walls dirty in shower # 1, 2, and 3

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

11. 1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Wall left unfinished in shower # 2

Corrective Action: Finish unfinished wall in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

12. 1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Wall left unfinished in shower # 1 and 3

Corrective Action: Finish unfinished wall in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

13. 1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Wall rusted under control box in shower # 3

Corrective Action: Repair wall

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

14. 1st Tier
Showers # 1-3
105 CMR 451.123
Maintenance: Ceiling left unfinished in shower # 1, 2, and 3

Corrective Action: Finish unfinished ceiling in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 2nd Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 218

Corrective Action: Remove inmate property from wall vent

Staff Responsible: HOD

Status: Completed immediately

2. 1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 102, 106, 107, 110, 111, 120, and 122

Corrective Action: Remove inmate property from wall vent

Staff Responsible: HOD

Status: Completed immediately

3. 1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 119

Corrective Action: Scrape/discard old paint and repaint cell wall

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

4. All Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

5. Entire Unit

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Corrective Action: Replace damaged ceiling tiles

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

Unit 8-2

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

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

1. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Floor left unfinished in shower # 4

Corrective Action: Finish unfinished floor in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

2. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Walls dirty in shower # 4

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

3. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Ceiling moldy in shower # 4 and 6

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

4. 2nd Tier

Showers # 4-6

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 5

Corrective Action: Repair damaged shower floor

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

5. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 6

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

6. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Floor dirty in shower # 5 and 6

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

7. 2nd Tier

Showers # 4-6

105 CMR 451.123*

Maintenance: Curtain dirty in shower # 5 and 6

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

8. 2nd Tier

Showers # 4-6

105 CMR 451.123*

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

Corrective Action: Finish unfinished floor surface in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

9. 1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Mold on ceiling in shower # 1

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

10. 1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Floor surface left unfinished in shower # 2

Corrective Action: Finish unfinished floor surface in shower

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

11. 1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Walls dirty in shower # 2

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

12. 1st Tier

Showers # 1-3

105 CMR 451.123

Maintenance: Drain cover not secure in shower # 2

Corrective Action: Secure drain cover

Staff Responsible: Block officer

Status: Completed immediately

13. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1 and 3

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

14. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 3

Corrective Action: Power wash shower

Staff Responsible: HOD

Status: Completed immediately

15. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Curtain dirty in shower # 1 and 3

Corrective Action: Replace shower curtain

Staff Responsible: HOD

Status: Completed immediately

16. 1st Tier

Showers # 1-3

105 CMR 451.123*

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

Corrective Action: Finish unfinished floor surface in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

17. 1st Tier

Showers # 1-3

105 CMR 451.123*

Maintenance: Wall surface left unfinished in shower # 1 and 3

Corrective Action: Finish unfinished wall surface in shower

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

18. 1st Tier
Showers # 1-3
105 CMR 451.123*
Maintenance: Beam above shower entry damaged

Corrective Action: Repair beam

Staff Responsible: Maintenance

Status: To be completed by April 30, 2025

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Floor damaged outside of cell # 111

Corrective Action: Repair damaged shower floor

Staff Responsible: Maintenance

Status: To be completed by May 31, 2025

2. 1st Tier
Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 101, 105, 106, 108, 109, and 110

Corrective Action: Remove inmate property from wall vent

Staff Responsible: HOD

Status: Completed immediately

3. All Cells
105 CMR 451.320*
Cell Size: Inadequate floor space in all cells

Corrective Action: Upon further review the facility will not request a waiver to these recommended standards. For standard 105CMR 451.320 there will be no immediate remedy to this recommended standard given the state of overcrowding and lack of available medium security bed space. Fortunately, an adequate number of toilets and hygiene facilities exist in these locations.

4. Hallway
105 CMR 451.353*
Interior Maintenance: Ceiling tiles water stained by skylight

Corrective Action: Replace ceiling tiles

Staff Responsible: Maintenance

Status: To be completed by March 31, 2025

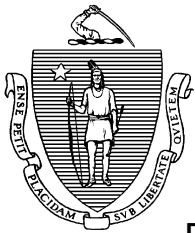
SECTION 2: Areas Found to be in Compliance

EHRS inspected 154 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 14 areas of the facility because they were either in use, locked, or under construction.

1. B.A.U.	2nd Floor	Medical Room	Unable to Inspect – Locked
2. B.A.U.	1st Floor	Boss Chair Room	Unable to Inspect – In Use
3. H.S.U.	Basement	Body Scan Room # B-02	Unable to Inspect – Locked
4. Maintenance Building	2nd Floor	Male Staff Bathroom # 102	Unable to Inspect – In Use
5. Canteen	2nd Floor		Unable to Inspect – Not Used
6. Industries Building	2nd Floor	South End – Clothing	Unable to Inspect – Locked
7. Probation Units			Unable to Inspect – Under Construction
8. Unit 1-1	1st Floor	Housemen Bathroom Shower	Unable to Inspect – Under Construction
9. Unit 1-2	1st Floor	Housemen Bathroom	Unable to Inspect – Under Construction
10. Unit 2-3	1st Floor	Housemen Bathroom	Unable to Inspect – In Use
11. Unit 3-3	2nd Floor	Bathroom	Unable to Inspect – In Use
12. Unit 4-3	3rd Floor	Bathroom # 305	Unable to Inspect – In Use
13. Unit 4-3	1st Floor	Bathroom (between Cell #106 & 107)	Unable to Inspect – In Use
14. Unit 7-1	1st Floor	Housemen Bathroom	Unable to Inspect – In Use



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

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-624-5757

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 14, 2025

Kenneth Lizotte, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056

(electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on October 9, 10, 11, and 15, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions; and
2. Please provide the specific corrective steps to be taken and an estimated date of completion for the following items:
 - a. Left side faucet leaking in the 1st Floor Kitchen in Unit 1-2;
 - b. Urinal dirty in the 3rd Floor Bathroom in Unit 1-2; and
 - c. Floor surface left unfinished in shower in 1st Floor Bathroom (between Cell # 106 and 107) in Unit 7-1.

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

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
2 Clark Street, P.O. Box 43
Norfolk, MA 02056
Tel: (508) 660-5900
www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

March 24, 2025

Hannah LeBeau Environmental Health Inspector, CSP, BCEH
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752

RE: **Response to October 9, 10, 11, 15, 16, 2024 - Inspection of MCI-Norfolk**

Dear Ms. LeBeau,

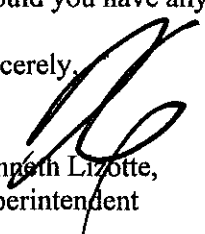
I am in receipt of your letter dated March 14, 2025, regarding your response to MCI Norfolk's Plan of Correction.

The corrective steps to be taken are below:

- 2a) Faucet repaired by maintenance as of March 20, 2025;
- 2b) Unit 1-2 third floor bathroom urinal thoroughly cleaned by inmate workers as of March 18, 2025; and
- 2c) Unit 7-1 first floor shower floor surface to be epoxied by April 15, 2025.

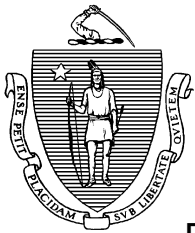
Should you have any questions with regards to this Plan of Correction please do not hesitate to contact me.

Sincerely,


Kenneth Lizotte,
Superintendent

KL/bjs

c: Shawn P Jenkins, Commissioner
Michael Rodrigues, Assistant Deputy Commissioner
Briana Arruda, Director, Policy Development and Compliance Unit
Matthew Pontes, Deputy Superintendent of Operations
Holly Rossi, Deputy Superintendent of Reentry
Michael Pacheco, Environmental Health and Safety Officer
Liam Faulkner ACA/Policy Coordinator



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67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5757

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

April 8, 2025

Kenneth Lizotte, Superintendent
MCI Norfolk
2 Clark Street
Norfolk, MA 02056 (electronic copy)

Re: Plan of Correction – MCI Norfolk

Dear Superintendent Lizotte:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated March 24, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted.

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

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

cc: Michael Pacheco, EHSO

(electronic copy)