

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
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May 21, 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)
Captain Shane Cassidy, Environmental Health and Safety Officer (electronic copy)

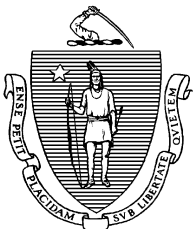
Greetings,

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

Sincerely,

Kerry Wagner, MPH
Environmental Analyst, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Terrence Reidy, Secretary, Executive Office of Public Safety and Security (electronic copy)
Kristel Bennett, Director, Billerica Board of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Osvaldo Vidal, Superintendent (electronic copy)



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February 18, 2025

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, Billerica

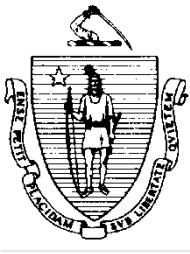
Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH) reorganized and consolidated its seven programs into six divisions. The Community Sanitation Program is now the Division of Environmental Health Regulations and Standards (EHRS). Our division continues to support correctional facilities and has added expertise for indoor air quality assessments for schools and other municipal and state facilities. EHRS also used this opportunity to revise and update the format of the correctional bi-annual inspection reports. This revised format clarifies new and repeat deficiencies outlined in regulation 105 CMR 451.000 and organizes deficiencies based on the 451.100, 451.200 and 451.300 series of provisions, as well as other conditions that may constitute a threat to health and safety.

Throughout this process we understand there has been a delay in receiving your inspection report and we appreciate your patience and understanding as we finalize the new report template. As you receive your reports, please feel free to contact me if you have any questions or concerns.

Sincerely,

Amy Riordan, MPH
Senior Advisor, EHRS, BCEH



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February 18, 2025

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Middlesex County Jail and House of Corrections on December 16, 18, and 19, 2024 accompanied Captain Shane Cassidy, Assistant Deputy Superintendent and Sergeant Sean Lee, 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 identified 458 total deficiencies: 203 deficiencies under the Required Standards (.100 and .200 series), 107 repeat deficiencies under the Required Standards, 83 deficiencies under the Recommended Standards (.300 series), and 65 repeat deficiencies under the Recommended Standards.

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Podular Building

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.	Administration Wing	Male Bathroom # 5-180	105 CMR 451.117	Toilet Fixtures: Toilet seat dirty
2.	Administration Wing	Kitchenette	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered
3.	Central Control	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking
4.	Central Control	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
5.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, drawer broken in white refrigerator
6.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty
7.	Attorney Visit Hallway	Family/Child Visiting Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Deficiencies under the Recommended Standards (.300 series)

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

1.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
2.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout Control Room
3.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353	Interior Maintenance: Ceiling removed/left unfinished

Entrance Hallway for Pod A & B

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

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

1.	Pod A	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer rusted
2.	Pod A	Counselor/Interview Room # 5-062	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered

3. Pod A	Counselor/Interview Room # 5-062	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
4. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and handicapped shower
5. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on bench in handicapped shower
6. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in handicapped shower
7. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and handicapped shower
8. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Pooling water on floor outside shower # 1
9. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1
10. Pod A	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01
11. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7 and 8
12. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 9
13. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 10
14. Pod B	Counselor's Office # 5-084	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
15. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and handicapped shower
16. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
17. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in handicapped shower
18. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 2
19. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5
20. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
21. Pod B	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
22. Pod B	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01
23. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower # 10
24. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling outside shower # 10

25. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in shower # 10
26. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 9
27. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 9 and 10
28. Pod B	Upper Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order
29. Pod B	Upper Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 6

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

1. Pod A	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket
2. Pod A	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01
3. Pod B	Storage Cage (Barber Shop) # 5-081	105 CMR 451.353	Interior Maintenance: Handwash sink dirty

Entrance Hallway for Pod C & D

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

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

1. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.117	Toilet Fixtures: Urinal dirty
2. Pod C	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
3. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Screws missing on wall in handicapped shower
4. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
5. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and handicapped shower
6. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
7. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in handicapped shower
8. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and handicapped shower
9. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 1
10. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1, 3, 4, and handicapped shower
11. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty outside shower # 4

12. Pod C	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01
13. Pod C	Upper Level Shower Area	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
14. Pod C	Upper Level Shower Area	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
15. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Handwash sink dirty
16. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6, 7, and 8
17. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10
18. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty
19. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 6
20. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on door in shower # 6
21. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7
22. Pod D	Counselor/Interview Room # 5-217	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
23. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 3
24. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 5 and handicapped shower
25. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Curtain dirty at handicapped shower
26. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Flies observed outside shower area
27. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in handicapped shower
28. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 and handicapped shower
29. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 5
30. Pod D	Upper Level Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
31. Pod D	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty
32. Pod D	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 3
33. Pod D	Upper Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5

Deficiencies under the Recommended Standards (.300 series)

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

1. Pod C	Common Area	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
2. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
3. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
4. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket
5. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. Pod C	Multi-Purpose Room # 5-203	105 CMR 451.353*	Interior Maintenance: Chair seat damaged
7. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01
8. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-25 and 1-32
9. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-31
10. Pod C	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-07
11. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
12. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
13. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket
14. Pod D	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-03 and 1-08

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

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

1. Medical Office # 6-206		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink
2. Block	Lower Showers	105 CMR 451.130*	Hot Water: Shower water temperature 70°F at shower # 6
3. Block	Lower Showers	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 6
4. Block	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-24
5. Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-17
6. Block	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet/handwash sink

			combination unit out-of-order in cell # 2-02
7. Block	Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 2-09
8. Multi-Purpose Hallway	Classroom A and B # 6-219 and 6-220	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Classroom B
9. Dorm # 3	Sleeping Area	105 CMR 451.103	Mattresses: Mattress damaged at bunk # 27
10. Dorm # 3	Toilet Area	105 CMR 451.123*	Maintenance: Hot and cold water push buttons corroded in stall # 8
11. Dorm # 3	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8
12. Dorm # 3	Handwash Sink Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 slow to drain
13. Dorm # 3	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink # 2
14. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1
15. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4
16. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 1
17. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 8
18. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 4, and 5
19. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 3
20. Dorm # 3	Case Worker's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
21. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 6
22. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 8
23. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3
24. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5
25. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 7
26. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 8
27. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7
28. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1

29. Dorm # 4	Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 8
30. Dorm # 4	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 1, 5, 6, 7, and 8
31. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 3 and 4
32. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink # 3
33. Dorm # 4	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1

Deficiencies under the Recommended Standards (.300 series)

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

1. Block	Barber Shop # 1-06	105 CMR 451.353	Interior Maintenance: Padding damaged on chair
2. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-28
3. Dorm # 3	Common Area	105 CMR 451.353*	Interior Maintenance: Standing fan dusty
4. Dorm # 4	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
5. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in bucket
7. Dorm # 4	Common Area	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment

Pod E

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

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

1. Administration Area	Male Staff Bathroom # 6-103	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 75°F at handwash sink
2. Block	Barber Shop	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
3. Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3
4. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3, 4, 5, and 6
5. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6
6. Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1-23
7. Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-11

8. Block	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty
9. Block	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
10. Block	Upper Showers	105 CMR 451.123*	Maintenance: Debris observed in floor drain in shower # 2
11. Block	Upper Showers	105 CMR 451.123	Maintenance: Debris observed in floor drain in shower # 1, 4, 6, and 7
12. Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
13. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 4, and 6
14. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 4, and 6
15. Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2, 3, and 8
16. Dorm # 1	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 6 and 7 out-of-order
17. Dorm # 1	Toilet Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3
18. Dorm # 1	Handwash Sink Area	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 3
19. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Hand dryer out-of-order
20. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Floor and walls dirty in shower # 3
21. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Ceiling water damaged in shower # 4, 5, 6, 7, and 8
22. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Ceiling water damaged in shower # 3
23. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in handicapped shower
24. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in handicapped shower
25. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
26. Dorm # 1	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking
27. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor tiles damaged outside of showers
28. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6
29. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 6 and 7
30. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
31. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 7
32. Dorm # 2	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

33. Dorm # 2	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8
34. Dorm # 2	Toilet Area	105 CMR 451.123	Maintenance: Debris on floor in stall # 7 and 8
35. Dorm # 2	Toilet Area	105 CMR 451.123*	Maintenance: Hot water push button corroded at handwash sink # 1

Deficiencies under the Recommended Standards (.300 series)

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

1. Block	Janitor's Closet # 6-106	105 CMR 451.353	Interior Maintenance: Standing water left in bucket
2. Block	Storage Room # 6-108	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling
3. Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-5, 1-19, 1-21, 1-24, and 1-30
4. Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-13
5. Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 2-27
6. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-21
7. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 2-06
8. Dorm # 1 and 2 Landing	Trash Storage Room # 6-113	105 CMR 451.360	Protective Measures: Flies observed
9. Dorm # 1	Barber Shop	105 CMR 451.353	Interior Maintenance: Hand dryer out-of-order

Intake and Discharge

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

4 new deficiencies were found during the inspection:

1. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in Shake Room # 1 and 2
2. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink in Shake Room # 1 and 2

Deficiencies under the Recommended Standards (.300 series)

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

1. Desk Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
2. Holding Cell # 1-6	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 4

3. Holding Cell # 1-6	105 CMR 451.353*	Interior Maintenance: Wall vent dusty in cell # 4
4. Inmate Property Room # 5-021	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling
5. Change Room # 1 and 2 (# 5-022 and 5-023)	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling in Change Room # 1 and 2

Food Service Area

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

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

1. Back of Kitchen	Inmate Bathroom # 5-032	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Corrected On-Site
2. Main Kitchen Area	Warmer # 1 & 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on Warmer # 1. Standard found in 105 CMR 590; FC 4-501.11(B).	
3. Main Kitchen Area	Serving Line	105 CMR 451.200	Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Corrected On-Site
4. Main Kitchen Area	Pots and Pan Sink	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Corrected On-Site
5. Mechanical Warewash Area	Warewash Machine	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall and ceiling around warewash machine dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
6. Mechanical Warewash Area	Diet Area/Serving Line # 2	105 CMR 451.200	Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Corrected On-Site

7.	Mechanical Warewash Area	Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of cooler dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
8.	Mechanical Warewash Area	Kettle Area	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, spices on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On-Site
9.	Mechanical Warewash Area	Walk-in Refrigerator # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11.	
10.	Mechanical Warewash Area	Walk-in Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold not secured to floor. Standard found in 105 CMR 590; FC 6-501.11.	
11.	Mechanical Warewash Area	Walk-in Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11.	
12.	Mechanical Warewash Area	Janitor's Closet	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover not secured to slop sink. Standard found in 105 CMR 590; FC 5-205.15(B).	Corrected On-Site
13.	Culinary Arts Program Kitchen	Hood Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris behind grille. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
14.	Culinary Arts Program Kitchen	Walk-in Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).	

Health Services Unit

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

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

1. Nurse's Pantry		105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
2. Janitor's Closet		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
3. Ward A # 5-130		105 CMR 451.123	Maintenance: Handwash sink dirty
4. Ward A # 5-130		105 CMR 451.123	Maintenance: Floor dirty around toilet
5. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on floor and walls of shower
6. Handicapped Shower Room # 5-132		105 CMR 451.123	Maintenance: Debris in handwash sink
7. Handicapped Shower Room # 5-132		105 CMR 451.130*	Hot Water: Shower water temperature 90°F
8. Nurse's Station and Bathroom		105 CMR 451.123*	Maintenance: Cabinet countertop near sink damaged
9. Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Debris on floor
10. Main Entrance	Treatment Room # 3 (# 5-120)	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink
11. Main Entrance	Psychiatry Office # 5-123	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink
12. Main Entrance	Exam Room # 1 (# 5-127)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking
13. Main Entrance	Pharmacy # 5-112	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
14. Main Entrance	Pharmacy # 5-112	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
15. Main Entrance	Janitor's Closet # 5-106	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
16. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on walls in left and right shower
17. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on door in left shower
18. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on floor in left shower
19. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Floor and floor mats dirty outside showers
20. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Floor paint damaged throughout shower/toilet area
21. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Left and right handwash sink dirty
22. Administration Hallway	Health Service Administrator's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered

Deficiencies under the Recommended Standards (.300 series)

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

1.	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket
2.	Risk Cell # 1 & 2	105 CMR 451.353	Interior Maintenance: Ceiling dirty in Risk Cell # 1
3.	Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
4.	Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Floor dirty under bed # 4
5.	Main Entrance Physical Therapy # 5-113 (Treatment Room # 4)	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
6.	Main Entrance Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
7.	Main Entrance Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Floor dirty under handwash sink
8.	Main Entrance Pharmacy # 5-112	105 CMR 451.353	Interior Maintenance: Soap dispenser broken
9.	Main Entrance Ward B # 5-102	105 CMR 451.353	Interior Maintenance: Floor dirty throughout Dorm area

Billerica Control 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.	Main Level	IT Office # 2-101	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered
2.	Main Level	Control Area	105 CMR 451.141*	Screens: Screen damaged
3.	Jail Visiting Hallway	Parole Office # 2-125	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered

Deficiencies under the Recommended Standards (.300 series)

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

1.	Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Window broken at entrance
2.	Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Wall damaged at entrance
3.	Main Level	Female Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken
4.	Main Level	IT Office # 2-101	105 CMR 451.350*	Structural Maintenance: Hole in ceiling in back storage area
5.	Main Level	Control Area	105 CMR 451.350*	Structural Maintenance: Several windows broken
6.	Main Level	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
7.	Jail Visiting Hallway	Additional Offices	105 CMR 451.353	Interior Maintenance: Floor damaged outside office # 2-124

Old Administration Wing

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. First Floor	Maintenance Break Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponges observed
2. First Floor	Maintenance Break Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
3. Second Floor	New Male Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
4. Second Floor	New Male Locker Room	105 CMR 451.123	Maintenance: Floor dirty in toilet/urinal area
5. Third Floor		105 CMR 451.141*	Screens: Screen damaged throughout
6. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Floor dirty in toilet stall # 1 and 2
7. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
8. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2

Deficiencies under the Recommended Standards (.300 series)

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

1. First Floor	Maintenance Break Room	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, cord running through doorway
2. Second Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing throughout
3. Second Floor	Offices	105 CMR 451.350*	Structural Maintenance: Window pane broken in office # 2-222
4. Second Floor	New Male Locker Room	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
5. Third Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout area
6. Third Floor	Officer's Weight Room	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged
7. Third Floor	Male Locker Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Training Center

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

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

1. First Floor	Male Bathroom # 4-123	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
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2. First Floor	Bathroom # 4-110	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink
3. First Floor	Bathroom # 4-110	105 CMR 451.123*	Maintenance: Ceiling tile water damaged
4. First Floor	Storage Room # 4-111	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged
5. Second Floor	Officer's Bathroom	105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
6. Second Floor	Officer's Office # 4-213	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Deficiencies under the Recommended Standards (.300 series)

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

1. First Floor	Video Court Area # 4-122	105 CMR 451.350	Structural Maintenance: Window broken
2. First Floor	Meeting Room # 4-120	105 CMR 451.350*	Structural Maintenance: Ceiling actively leaking
3. First Floor	Meeting Room # 4-120	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
4. First Floor	Offices # 4-112 – 4-114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in office # 4-112 and 4-114
5. First Floor	Bathroom # 4-110	105 CMR 451.350*	Structural Maintenance: Window broken
6. Second Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout
7. Second Floor	Canteen Office # 4-216	105 CMR 451.353	Interior Maintenance: Chair damaged

Tier Building

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

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

1. First Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Wall grout missing in shower # 1, 3, 4, 5, and 6
2. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall grout missing in shower # 2
3. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Screws missing from wall in shower # 9
4. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall tile damaged in shower # 1, 2, and 3
5. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Urinal and toilet dirty
6. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Slop sink dirty
7. First Tier	Bathroom and Shower Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
8. Second Tier	E & F Side	105 CMR 451.117*	Toilet Fixtures: Interior of toilet bowl rusted in cell # F25

9. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1, 6, and 9
10. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Wall grout missing in shower # 2
11. Second Tier	Bathroom and Shower Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 70°F at handwash sink
12. Second Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain sealed off in shower # 3
13. Third Tier	Bathroom and Shower Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
14. Third Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, pipe damaged near shower # 1
15. Third Tier	Bathroom and Shower Area	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
16. Third Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Door missing to shower # 4
17. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Hole in ceiling outside shower # 7
18. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird droppings observed on threshold to shower # 12 and throughout urinal/sink area
19. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird feathers throughout shower area
20. Third Tier	K & L Side	105 CMR 451.141*	Screens: Screen missing in cell # K9

Deficiencies under the Recommended Standards (.300 series)

19 new deficiencies and 28 repeat deficiencies (indicated by an *) were found during the inspection:

1. First Tier	Day Room	105 CMR 451.353	Interior Maintenance: Wall vent dusty
2. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # A14 and B4
3. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # B5 and B24
4. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged outside cell # 21
5. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # A15, B4, and B12
6. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # B25
7. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # C21, D2, D14, and D16
8. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # D8 and D15
9. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # C19, C24, D13, and D16
10. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # D8
11. Second Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted

12. Second Tier	E & F Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # E23
13. Second Tier	E & F Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # E24
14. Second Tier	E & F Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # E11
15. Second Tier	G & H Side	105 CMR 451.360	Protective Measures: Dead insects observed in hallway
16. Second Tier	G & H Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # G7 and H18
17. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # G10
18. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # G1, G15, H23, and H24
19. Gym		105 CMR 451.353*	Interior Maintenance: Wooden window coverings damaged
20. Third Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted
21. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # J26
22. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Floor dirty at end of tier
23. Third Tier	I & J Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # J3
24. Third Tier	K & L Side	105 CMR 451.360	Protective Measures: Dead bird observed at end of hallway
25. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # K5, K6, L13, and L19
26. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # K24 and L19
27. Third Tier	K & L Side	105 CMR 451.353	Interior Maintenance: Window frame damaged in cell # L23 and L25

Warehouse

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

1 new deficiency was found during the inspection:

1. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, eggs stored over ready-to-eat food in silver refrigerator
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Warehouse	105 CMR 451.360	Protective Measures: Rodent droppings observed near exit doors
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CWP Building

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

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

1.	Bathroom # 3-111	105 CMR 451.123	Maintenance: Ceiling vent dusty
2.	Shower Room # 3-113	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 5
3.	Shower Room # 3-113	105 CMR 451.123	Maintenance: Floor dirty in shower # 5
4.	Shower Room # 3-113	105 CMR 451.130	Hot Water: Shower water temperature 85°F in shower # 3
5.	Dining Area	105 CMR 451.200*	Protection of Clean Items, Storing: Single-Service Items not stored in an area where they are protected from contamination, single service utensils left uncovered. Standard found in 105 CMR 590; FC 4-903-11(A)(2).
6.	2nd Floor Inmate Bathroom # 3-201	105 CMR 451.141	Screens: Screen missing

Deficiencies under the Recommended Standards (.300 series)

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

1.	Day Area # 3-114	105 CMR 451.353	Interior Maintenance: Wall unfinished around window in Day Area cell
2.	2nd Floor Janitor's Closet # 3-204	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket and slop sink
3.	2nd Floor Office # 3-205	105 CMR 451.353	Interior Maintenance: Mold observed in unplugged/unused refrigerator
4.	2nd Floor Dorm # 3-203	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
5.	2nd Floor Dorm # 3-203	105 CMR 451.353	Interior Maintenance: Wall fan dusty

Work Release House # 1

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

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

1.	First Floor Bathroom	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink
2.	First Floor Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 2
3.	First Floor Bedrooms	105 CMR 451.141*	Screens: Screen missing in bedroom # 3
4.	First Floor Bedrooms	105 CMR 451.141	Screens: Screen missing in bedroom # 1
5.	Food Service Area Dining Room	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, weather stripping damaged on left side door. Standard found in 105 CMR 590; FC 6-202.15(A)(3).
6.	Second Floor Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 5, 6, 7, and 8

7.	Second Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain
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Deficiencies under the Recommended Standards (.300 series)

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

1.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 7
2.	Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Water leaking in from exterior in back left corner of room
3.	Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Door leading to exterior not rodent and weathertight
4.	Basement	Laundry Room	105 CMR 451.353	Interior Maintenance: Washing machine out-of-order
5.	Basement	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling heavily water damaged above Janitor's Closet

Work Release House # 2

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

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

1.	First Floor	Staff Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink
2.	First Floor	Staff Bathroom	105 CMR 451.141	Screens: Screen not tight fitting
3.	Second Floor	Bathroom	105 CMR 451.141	Screens: Screen not tight fitting
4.	Second Floor	Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink
5.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing in shower # 3
6.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
7.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Toilet partitions rusted
8.	Basement	Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 75°F in shower # 1

Deficiencies under the Recommended Standards (.300 series)

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

1.	First Floor		105 CMR 451.353	Interior Maintenance: Wall and floor water damaged at front entrance
2.	First Floor	Administration Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in back Left and Right Offices
3.	First Floor	Administration Office	105 CMR 451.350	Structural Maintenance: Ceiling leaking in back Right Office
4.	Second Floor	Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken
5.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 267-2-204

6.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in bedroom # 267-2-202
7.	Third Floor		105 CMR 451.350*	Structural Maintenance: Emergency exit door not rodent and weathertight
8.	Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Mold on walls
9.	Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Floor water stained
10.	Basement	Property	105 CMR 451.353*	Interior Maintenance: Mold on walls

SECTION 2: Areas Found to be in Compliance

EHRS inspected 137 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 38 areas of the facility because they were either in use, locked, or under construction.

1.	Podular Building	Administration Wing	Offices	Unable to Inspect – Locked
2.	Podular Building	Attorney Visit Hallway	Storage Room # 5-145B	Unable to Inspect – Locked
3.	Entrance Hallway for Pod A & B	Janitor's Closet		Unable to Inspect – Locked
4.	Entrance Hallway for Pod C & D	Nurse's Station # 5-212		Unable to Inspect – Locked
5.	Pod F	Block	Hydroponic Room # 1-02	Unable to Inspect – Under Construction
6.	Pod F	Dorm # 3 and 4 Landing	Female Bathroom # 6-213	Unable to Inspect – Locked
7.	Pod F	Dorm # 3	Toilet Area	Unable to Inspect Toilet Stall # 1, 2, 3, 4, and 5 – In Use
8.	Pod E	Administration Area	Female Staff Bathroom # 6-101	Unable to Inspect – Locked
9.	Pod E	Administration Area	Janitor's Closet # 6-102	Unable to Inspect – Locked
10.	Pod E	Administration Area	Nurse's Station # 6-107	Unable to Inspect – Locked
11.	Pod E	Dorm # 1 and 2 Landing	Female Staff Bathroom # 6-116	Unable to Inspect – Locked
12.	Intake and Discharge	Transportation Office # 5-017		Unable to Inspect – Locked
13.	A & B Hall Entrance	Janitor's Closet # 5-025A		Unable to Inspect – Locked
14.	A & B Hall Entrance	Hall B # 5-026		Unable to Inspect Right Side Conference Room – Locked
15.	Health Service Unit	HSU Administration Hallway	MAT Room # 5-103	Unable to Inspect – Locked
16.	Health Service Unit	HSU Administration Hallway	Office # 5-100	Unable to Inspect – Locked
17.	Billerica Control Building	Main Level	Transportation-Hub Hallway	Unable to Inspect Cells – Not Used

18. Billerica Control Building	Main Level	Motorcycle Unit Locker Room # 2-116	Unable to Inspect – Locked
19. Billerica Control Building	Main Level	Administration Locker Room # 2-117	Unable to Inspect – Locked
20. Old Administration Wing	First Floor	Chemical Room # 2-139	Unable to Inspect – Locked
21. Old Administration Wing	Second Floor	Bathroom # 2-232	Unable to Inspect – In Use
22. Old Administration Wing	Second Floor	Nursing Mother's Room # 2-227	Unable to Inspect – Locked
23. Old Administration Wing	Classifications & Old Infirmary Hallway	Old Shower Room	Unable to Inspect – Not Used
24. Old Administration Wing	Third Floor	Female Weight Room	Unable to Inspect – Locked
25. Old Administration Wing	Third Floor	Female Locker Room	Unable to Inspect – Locked
26. Old Administration Wing	Lower Report	A & B Side Cells	Unable to Inspect – Not Used
27. Training Center	First Floor	Medical Triage	Unable to Inspect – Locked
28. Tier (OAR) Dorm Room	Dorm Bathroom		Unable to Inspect – In Use
29. Tier Building	First Tier	Recreational Area(s)	Unable to Inspect – Locked
30. Tier Building	First Tier	Staff Room # 4-102	Unable to Inspect – Not Used
31. Tier Building	First Tier	Shower Room # D23	Unable to Inspect – Not Used
32. Tier Building	Second Tier	Nurse's Room	Unable to Inspect – Locked
33. Tier Building	Third Tier	Offices	Unable to Inspect – Locked
34. Warehouse	Female Bathroom # 9-102		Unable to Inspect – In Use
35. CWP Building	Med Room # 3-112		Unable to Inspect – Locked
36. CWP Building	Kitchen		Unable to Inspect – Under Construction
37. CWP Building	Basement	Storage Closet # 3-B 02 and 3-B03	Unable to Inspect – Locked
38. House # 1	Day Room between Houses		Unable to Inspect – In Use

SECTION 4: Plan of Correction

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved

4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 745 at the time of inspection.
2. At the time of the inspection the Tier Building cell blocks were unoccupied.

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,



Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH



The Commonwealth of Massachusetts
Middlesex Sheriff's Office
Peter J. Koutoujian
Sheriff

269 Treble Cove Road
Billerica, Massachusetts 01862

Phone (978) 667-1711
Fax (978) 932-3589

RECEIVED

MAR 21 2025

MA Dept. of Public Health
67 Forest Street
Marlborough, MA 01752

DATE: March 17, 2025
TO: Kerry Wagner, MPH
Environmental Analyst, CSP, BCEH
FROM: Osvaldo Vidal
Superintendent, Middlesex Jail and House of Correction
RE: DPH – Plan of Correction

Dear Ms. Wagner,

Attached is our plan of correction for all noted deficiencies at the Middlesex Jail and House of Correction, with regard to your initial inspection report which was dated February 18, 2025.

Please feel free to contact Captain Shane Cassidy with any question of concerns (978) 495-7035.

Sincerely,

A blue ink signature of Osvaldo Vidal, consisting of a stylized 'O' followed by a series of loops and a final 'L' shape.

Osvaldo Vidal, Superintendent

3/18/25

Date

A blue ink signature of Captain Shane Cassidy, written in a cursive style.

Captain Shane Cassidy

03/17/2025

Date



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

MAURA T. HEALEY
Governor

KIMBERLEY L. DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD,
PhD Commissioner

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

February 18, 2025

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Middlesex County Jail and House of Corrections on December 16, 18, and 19, 2024 accompanied Captain Shane Cassidy, Assistant Deputy Superintendent and Sergeant Sean Lee, 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 identified 458 total deficiencies: 203 deficiencies under the Required Standards (.100 and .200 series), 107 repeat deficiencies under the Required Standards, 83 deficiencies under the Recommended Standards (.300 series), and 65 repeat deficiencies under the Recommended Standards.

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Podular Building

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.	Administration Wing	Male Bathroom # 5-180	105 CMR 451.117	Toilet Fixtures: Toilet seat dirty	Cleaned multiple times since inspection, as well as today 2/25/2025 by Inmate Cleaners
2.	Administration Wing	Kitchenette	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered	Utensil tray was covered on 3/14/25
3.	Central Control	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking	Work Request hereinafter ("WR") 23975 will be repaired by 3/25/25
4.	Central Control	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty	WR 24023 will be completed by 3/30/25
5.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, drawer broken in white refrigerator	Refrigerator was replaced in MRT in room on 2/15/25
6.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty	Refrigerator was replaced in MRT in room on 2/15/25
7.	Attorney Visit Hallway	Family/Child Visiting Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator	Thermometer was placed in refrigerator on 3/12/2025

Deficiencies under the Recommended Standards (.300 series)

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

1.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged	Tile ordered scheduled to be in on 3/31/25
2.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout Control Room	MRT room floor cleaned and waxed on 1/6/25
3.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353	Interior Maintenance: Ceiling removed/left unfinished	Ceiling replaced on 3/1/25

Entrance Hallway for Pod A & B

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

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

1. Pod A	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer rusted	WR 23976 will be repaired by 3/25/25
2. Pod A	Counselor/Interview Room # 5-062	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered	Discussed, covered and corrected with unit officers on 2/27/25
3. Pod A	Counselor/Interview Room # 5-062	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator	Thermometer was placed in refrigerator on 3/12/25
4. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and handicapped shower	Discussed with unit officers and walls in shower cleaned on 2/27/25
5. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on bench in handicapped shower	Discussed with unit officers and bench was cleaned on 2/27/25
6. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in handicapped shower	Shower repaired on 3/12/25
7. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and handicapped shower	Discussed with unit officers and floor in showers cleaned on 2/27/25
8. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Pooling water on floor outside shower # 1	Pooling water removed on 3/12/25
9. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1	Discussed with unit officers and floor cleaned on 2/27/25
10. Pod A	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01	Discussed with unit officers and toilet fixture cleaned on 2/27/25
11. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7 and 8	Discussed with unit officers and floor in showers cleaned on 2/27/25
12. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 9	Shower head repaired on 3/12/25

13. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 10	Shower head repaired on 3/12/25
14. Pod B	Counselor's Office # 5-084	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty	Discussed with unit officers and refrigerator cleaned on 2/27/25
15. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and handicapped shower	Discussed with unit officers and in showers cleaned on 2/27/25
16. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3	Discussed with unit officers and shower cleaned on 2/27/25
17. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in handicapped shower	Discussed with unit officers and debris picked up on 2/27/25
18. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 2	Discussed with unit officers and debris picked up on 2/27/25
19. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5	Discussed with unit officers and floor cleaned on 2/27/25
20. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Discussed with unit officers and bench cleaned on 2/27/25
21. Pod B	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2	Shower head repaired on 3/12/25
22. Pod B	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01	Discussed with unit officers and toilet fixture cleaned on 2/27/25
23. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower # 10	Ceiling repaired on 2/28/25
24. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling outside shower # 10	Ceiling repaired on 2/28/25
25. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in shower # 10	Discussed with unit officers and debris was picked up on 2/27/25
26. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 9	Discussed with unit officers and debris was picked up on 2/27/25
27. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 9 and 10	Discussed with unit officers and debris was picked up on 2/27/25

28. Pod B	Upper Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order	Shower repaired on 3/12/25
29. Pod B	Upper Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 6	Shower head repaired on 3/12/25

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

1. Pod A	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Discussed with unit officers and water was emptied on 2/27/25
2. Pod A	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01	Discussed with unit officers and cleaned on 2/27/25
3. Pod B	Storage Cage (Barber Shop) # 5-081	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Discussed with unit officers and cleaned on 2/27/25

Entrance Hallway for Pod C & D

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

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

1. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.117	Toilet Fixtures: Urinal dirty	Urinal cleaned on 3/5/25
2. Pod C	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1	Shower head repaired on 3/12/25
3. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Screws missing on wall in handicapped shower	WR 23995 will be repaired by 3/30/25
4. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3	Cleaned by unit workers, 3/3/25
5. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and handicapped shower	Cleaned by unit workers, 3/3/25
6. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Cleaned by unit workers, 3/3/25
7. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in handicapped shower	All shower drains along with handicap shower treated for flies on 12/23/24

8. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and handicapped shower	Cleaned by unit workers, 3/3/25
9. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 1	Mold was removed and cleaned by unit workers, 3/3/25
10. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1, 3, 4, and handicapped shower	Cleaned by unit workers, 3/3/25
11. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty outside shower # 4	Cleaned by unit workers, 3/3/25
12. Pod C	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01	Toilet cleaned on 3/5/25
13. Pod C	Upper Level Shower Area	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Sink was removed on 3/17/25
14. Pod C	Upper Level Shower Area	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink	Sink was removed on 3/17/25
15. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Handwash sink dirty	Cleaned by unit workers, 3/3/25
16. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6, 7, and 8	Cleaned by unit workers, 3/3/25
17. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10	Cleaned by unit workers, 3/3/25
18. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty	WR 24024 will be completed by 3/30/25
19. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 6	All shower drains treated for flies on 12/23/24
20. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on door in shower # 6	Cleaned by unit workers, 3/3/25
21. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7	Cleaned by unit workers, 3/3/25
22. Pod D	Counselor/Interview Room # 5-217	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer	Freezer defrosted 3/3/25
23. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 3	WR 23996 will be repaired by 3/30/25
24. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 5 and handicapped shower	Mold was removed and cleaned by unit workers, 3/3/25
25. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Curtain dirty at handicapped shower	Curtain replacement on 3/5/25 Work Request #23841

26. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Flies observed outside shower area	Showers and outside shower area were treated for flies on 12/23/2024
27. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in handicapped shower	Cleaned by unit workers on 3/3/25
28. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 and handicapped shower	Cleaned by unit workers on 3/3/25
29. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 5	Debris was removed by unit workers on 3/3/25
30. Pod D	Upper Level Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1	Shower head repaired on 3/12/25
31. Pod D	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty	Vents cleaned 3/14/25
32. Pod D	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 3	Cleaned by unit workers, 3/3/25
33. Pod D	Upper Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5	Mold was removed and cleaned by unit workers, 3/3/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Pod C	Common Area	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment	WR 23997 work will be completed by 3/30/25
2. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Cleaned by unit workers, 3/3/25
3. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	Ceiling vent cleaned 3/17/25
4. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Mop bucket stored empty. Corrective action signage posted on 3/3/25
5. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop stored hanging on wall mount. Signage posted on 3/3/25
6. Pod C	Multi-Purpose Room # 5-203	105 CMR 451.353*	Interior Maintenance: Chair seat damaged	WR 23997 damaged seat removed by 3/18/25
7. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01	Cleaned by unit workers, 3/3/25

8. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-25 and 1-32	Floor was repaired on 2/27/25
9. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-31	Wall vent cleared by occupant, 3/3/25
10. Pod C	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-07	Floor was repaired on 2/27/25
11. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty	Ceiling vent cleaned on 3/3/25
12. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop stored hanging on wall mount Signage posted on 3/3/25
13. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Mop bucket stored empty. Corrective action signage posted on 3/3/25
14. Pod D	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-03 and 1-08	Wall vents cleared of obstruction, 3/3/25

Pod F

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

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

1. Medical Office # 6-206		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink	WR 24038 temp will be checked by 3/18/25
2. Block	Lower Showers	105 CMR 451.130*	Hot Water: Shower water temperature 70°F at shower # 6	Shower checked on 3/13/25 temp at 110 degrees
3. Block	Lower Showers	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 6	WR 23998 will be cleaned by 3/30/25
4. Block	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-24	WR 24035 will repair by 3/25/25
5. Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-17	WR 24036 will be repaired by 3/25/25
6. Block	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet/handwash sink combination unit out-of-order in cell # 2-02	Toilet/handwash sink repaired on 3/14/25
7. Block	Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 2-09	Cleaned by unit workers, 3/3/25

8. Multi-Purpose Hallway	Classroom A and B # 6-219 and 6-220	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Classroom B	Interior of microwave cleaned on 3/14/25
9. Dorm # 3	Sleeping Area	105 CMR 451.103	Mattresses: Mattress damaged at bunk # 27	Mattress removed on 3/3/25
10. Dorm # 3	Toilet Area	105 CMR 451.123*	Maintenance: Hot and cold water push buttons corroded in stall # 8	WR 23984 will be repaired by 3/25/25
11. Dorm # 3	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8	WR 23984 will be repaired by 3/25/25
12. Dorm # 3	Handwash Sink Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 slow to drain	WR 23986 will be repaired by 3/30/25
13. Dorm # 3	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink # 2	WR 23987 checked temp at 118 degrees on 3/12/25
14. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1	WR 23999 will be repaired by 3/30/25
15. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4	Cleaned by unit workers, 3/3/25
16. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 1	Cleaned by unit workers, 3/3/25.
17. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 8	Debris picked up by unit workers, 3/3/25
18. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 4, and 5	Cleaned by unit workers, 3/3/25
19. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 3	WR 23988 will be repaired by 3/25/25
20. Dorm # 3	Case Worker's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Refrigerator defrosted on 3/17/25
21. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 6	Soap scum on walls in shower cleaned by unit workers, 3/3/25
22. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 8	Soap scum on walls in shower cleaned by unit workers, 3/3/25
23. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3	Soap scum on walls in shower cleaned by unit workers, 3/3/25
24. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5	Soap scum on walls in shower cleaned by unit workers, 3/3/25
25. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 7	Floor cleaned by unit workers, 3/3/25

26. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 8	Soap scum on walls in shower cleaned by unit workers, 3/3/25
27. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7	Walls in shower cleaned by unit workers, 3/3/25
28. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1	All showers and drains were treated for flies on 12/23/2024
29. Dorm # 4	Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 8	Temperatures adjusted for all dorm 4 by 3/12/25
30. Dorm # 4	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 1, 5, 6, 7, and 8	Temperatures adjusted in all sinks by 3/12/25
31. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 3 and 4	Temperature adjusted on 3/12/25
32. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink # 3	Temperature adjusted on 3/12/25
33. Dorm # 4	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1	Temperature adjusted on 3/12/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Block	Barber Shop # 1-06	105 CMR 451.353	Interior Maintenance: Padding damaged on chair	WR 24000 to be done by 4/1/25
2. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-28	Wall vent cleared by occupant, 3/3/25
3. Dorm # 3	Common Area	105 CMR 451.353*	Interior Maintenance: Standing fan dusty	Fan was cleaned on 3/3/25
4. Dorm # 4	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Handwash sink cleaned by unit workers, 3/3/25
5. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop stored hanging on wall mount. Signage posted 3/3/25
6. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in bucket	Mop bucket stored empty. Corrective action signage posted on 3/3/25
7. Dorm # 4	Common Area	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment	WR 24003 waiting for vendor to repair on 4/1/25

Pod E

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

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

1. Administration Area	Male Staff Bathroom # 6-103	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 75°F at handwash sink	Temperature was adjusted on 3/14/25 temp at 113 degrees
2. Block	Barber Shop	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink	Temperature was adjusted on 3/14/25 temp at 111 degrees
3. Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3	WR 24004 will be repaired by 3/30/25
4. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3, 4, 5, and 6	Discussed with unit officers and floor was cleaned on 2/27/25
5. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6	Discussed with unit officers and walls were cleaned on 2/27/25
6. Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1-23	Mattress replaced on 2/27/25
7. Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-11	Toilet was repaired on 3/14/25
8. Block	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty	Discussed with unit officers and toaster cleaned on 2/27/25
9. Block	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Microwave cleaned on 2/27/25
10. Block	Upper Showers	105 CMR 451.123*	Maintenance: Debris observed in floor drain in shower # 2	Discussed with unit officers and debris picked up and cleaned on 2/27/25
11. Block	Upper Showers	105 CMR 451.123	Maintenance: Debris observed in floor drain in shower # 1, 4, 6, and 7	Discussed with unit officers and debris picked up and cleaned on 2/27/25
12. Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5	Mold was removed and cleaned on 2/27/25
13. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 4, and 6	Discussed with unit officers and walls cleaned on 2/27/25
14. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 4, and 6	Discussed with unit officers and floors cleaned on 2/27/25

15. Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2, 3, and 8	Discussed with unit officers and ceiling vents cleaned on 2/27/25
16. Dorm # 1	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 6 and 7 out-of-order	Toilets repaired on 3/14/25
17. Dorm # 1	Toilet Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3	Handwash sink was repaired on 3/14/25
18. Dorm # 1	Handwash Sink Area	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 3	Handwash sink was repaired on 3/14/25
19. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Hand dryer out- of-order	Hand dryer repaired 1/10/25
20. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Floor and walls dirty in shower # 3	Discussed with unit officers and cleaned on 2/27/25
21. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Ceiling water damaged in shower # 4, 5, 6, 7, and 8	Shower cleaned and painted 3/14/25
22. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Ceiling water damaged in shower # 3	Ceiling cleaned and painted 3/14/25
23. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in handicapped shower	Discussed with unit officers and debris was picked up and cleaned on 2/27/25
24. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in handicapped shower	Discussed with unit officers and cleaned on 2/27/25
25. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Discussed with unit officers and cleaned on 2/27/25
26. Dorm # 1	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking	WR 24045 will be checked by 3/19/25
27. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor tiles damaged outside of showers	Floor tiles repaired on 3/14/25
28. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6	Repaired and painted on 3/14/25
29. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 6 and 7	Drains unclogged on 3/14/25
30. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Discussed with unit officers and cleaned on 2/27/25
31. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 7	Discussed with unit officers and walls in shower cleaned on 2/27/25

32. Dorm # 2	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking	WR 24047 will be completed by 3/25/25
33. Dorm # 2	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8	WR24048 will be repaired by 3/25/25
34. Dorm # 2	Toilet Area	105 CMR 451.123	Maintenance: Debris on floor in stall # 7 and 8	Discussed with unit officers and debris was picked up and cleaned on 2/27/25
35. Dorm # 2	Toilet Area	105 CMR 451.123*	Maintenance: Hot water push button corroded at handwash sink # 1	WR 24049 will be repaired by 3/25/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Block	Janitor's Closet # 6-106	105 CMR 451.353	Interior Maintenance: Standing water left in bucket	Water emptied from bucket on 2/27/25
2. Block	Storage Room # 6-108	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling	2/27/25 Items moved and will not be stored so high in the future
3. Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-5, 1-19, 1-21, 1-24, and 1-30	Discussed with unit officers and removed blocked item from wall vent on 2/27/25
4. Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-13	Floor was repaired on 2/27/25
5. Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 2-27	Discussed with unit officers and removed blocked item from wall vent on 2/27/25
6. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-21	Discussed with unit officers and removed blocked item from wall vent on 2/27/25
7. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 2-06	Discussed with unit officers and floor cleaned on 2/27/25
8. Dorm # 1 and 2 Landing	Trash Storage Room # 6-113	105 CMR 451.360	Protective Measures: Flies observed	Both dorms along with outside trash storage room was treated for flies on 12/23/2024
9. Dorm # 1	Barber Shop	105 CMR 451.353	Interior Maintenance: Hand dryer out-of-order	Hand dryer repaired on 3/13/25

Intake and Discharge

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

4 new deficiencies were found during the inspection:

1. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in Shake Room # 1 and 2	WR 24050 will be Repaired on 3/20/25
2. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink in Shake Room # 1 and 2	WR 24050 will be Repaired on 3/20/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Desk Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged	WR 24020 will be repaired by 3/30/25
2. Holding Cell # 1-6	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 4	WR 24019 will be repaired by 3/30/25
3. Holding Cell # 1-6	105 CMR 451.353*	Interior Maintenance: Wall vent dusty in cell # 4	WR 24055 will be cleaned by 3/30/25
4. Inmate Property Room # 5-021	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling	3/7/25 Items moved and will not be stored so high in the future
5. Change Room # 1 and 2 (# 5-022 and 5-023)	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling in Change Room # 1 and 2	3/7/25 Items moved and will not be stored so high in the future

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

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

1. Back of Kitchen	Inmate Bathroom # 5-032	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Paper towels filled 12/19/24
2. Main Kitchen Area	Warmer # 1 & 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged on Warmer # 1. Standard found in 105 CMR 590; FC 4-501.11(B).	Gaskets installed by Outside vender 3/1/25

3.	Main Kitchen Area	Serving Line	105 CMR 451.200	Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Items stored properly 12/19/24
4.	Main Kitchen Area	Pots and Pan Sink	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Sanitizing concentration adjusted on 12/19/24
5.	Mechanical Warewash Area	Warewash Machine	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall and ceiling around warewash machine dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Area was cleaned on 12/19/24
6.	Mechanical Warewash Area	Diet Area/Serving Line # 2	105 CMR 451.200	Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Items stored properly 12/19/24
7.	Mechanical Warewash Area	Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of cooler dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Area cleaned on 12/19/24
8.	Mechanical Warewash Area	Kettle Area	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, spices on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Items stored properly 12/19/24
9.	Mechanical Warewash Area	Walk-in Refrigerator # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11.	Work quoted by outside vendor 3/13/25 will be putting a PO in for this work
10.	Mechanical Warewash Area	Walk-in Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold not secured to floor. Standard found in 105 CMR 590; FC 6-501.11.	Work quoted by outside vendor 3/13/25 will be putting a PO in for this work
11.	Mechanical Warewash Area	Walk-in Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11.	Work quoted by outside vendor 3/13/25 will be putting a PO in for this work
12.	Mechanical Warewash Area	Janitor's Closet	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover not secured to slop sink. Standard found in 105 CMR 590; FC 5-205.15(B).	Drain covered secured on 12/19/24

13. Culinary Arts Program Kitchen	Hood Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris behind grille. Standard found in 105 CMR 590; FC 6-501.12(A).	Area cleaned on 12/19/24
14. Culinary Arts Program Kitchen	Walk-in Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).	Condenser and Evaporator Replaced by outside Vendor 2/20/25

Health Services Unit

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

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

1.	Nurse's Pantry	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink	Handwash sink repaired on 3/14/25	
2.	Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking	Slop skink repaired on 3/14/25	
3.	Ward A # 5-130	105 CMR 451.123	Maintenance: Handwash sink dirty	Discussed with unit officers and cleaned on 2/27/25	
4.	Ward A # 5-130	105 CMR 451.123	Maintenance: Floor dirty around toilet	Discussed with unit officers and cleaned on 2/27/25	
5.	Handicapped Shower Room # 5-132	105 CMR 451.123*	Maintenance: Soap scum on floor and walls of shower	Discussed with unit officers and cleaned on 2/27/25	
6.	Handicapped Shower Room # 5-132	105 CMR 451.123	Maintenance: Debris in handwash sink	Discussed with unit officers and debris removed and cleaned on 2/27/25	
7.	Handicapped Shower Room # 5-132	105 CMR 451.130*	Hot Water: Shower water temperature 90°F	Temperature adjusted on 3/14/25	
8.	Nurse's Station and Bathroom	105 CMR 451.123*	Maintenance: Cabinet countertop near sink damaged	WR 24021 will be repaired by 3/30/25	
9.	Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Debris on floor	Debris removed from floor and discussed with unit officers on 2/27/25
10.	Main Entrance	Treatment Room # 3 (# 5-120)	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink	Handwash sink repaired on 3/17/25
11.	Main Entrance	Psychiatry Office # 5-123	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink	Handwash sink repaired on 3/17/25
12.	Main Entrance	Exam Room # 1 (# 5-127)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking	Handle repaired on 3/17/25

13. Main Entrance	Pharmacy # 5-112	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Discussed with unit officers and paper towels replenished on 2/27/25
14. Main Entrance	Pharmacy # 5-112	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty	Discussed with unit officers and cleaned on 2/27/25
15. Main Entrance	Janitor's Closet # 5-106	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing	Drain cover replaced on 3/17/25
16. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on walls in left and right shower	Soap scum removed on 2/27/25
17. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on door in left shower	Soap scum removed on 2/27/25
18. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on floor in left shower	Soap scum removed on 2/27/25
19. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Floor and floor mats dirty outside showers	Floor and floor mats cleaned on 2/27/25
20. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Floor paint damaged throughout shower/toilet area	Will be completed by 3/25/25
21. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Left and right handwash sink dirty	Discussed with unit officers and cleaned on 2/27/25
22. Administration Hallway	Health Service Administrator's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered	Discussed with unit officers and utensils covered on 2/27/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Mop bucket stored empty on 2/27/25
2. Risk Cell # 1 & 2	105 CMR 451.353	Interior Maintenance: Ceiling dirty in Risk Cell # 1	Discussed with unit officers and cleaned on 2/27/25
3. Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	Discussed with unit officers and cleaned on 2/27/25
4. Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Floor dirty under bed # 4	Discussed with unit officers and cleaned on 2/27/25

5. Main Entrance	Physical Therapy # 5-113 (Treatment Room # 4)	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty	Discussed with unit officers and cleaned on 2/27/25
6. Main Entrance	Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty	Discussed with unit officers and cleaned on 2/27/25
7. Main Entrance	Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Floor dirty under handwash sink	Discussed with unit officers and cleaned on 2/27/25
8. Main Entrance	Pharmacy # 5-112	105 CMR 451.353	Interior Maintenance: Soap dispenser broken	Soap dispense replaced on 3/17/25
9. Main Entrance	Ward B # 5-102	105 CMR 451.353	Interior Maintenance: Floor dirty throughout Dorm area	Discussed with unit officers and cleaned on 2/27/25

Billerica Control 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. Main Level	IT Office # 2-101	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered	Single served wrapped utensils are now being used
2. Main Level	Control Area	105 CMR 451.141*	Screens: Screen damaged	WR 24060 will work on completing by 4/1/25
3. Jail Visiting Hallway	Parole Office # 2-125	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered	Single served wrapped utensils are now being used

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Window broken at entrance	WR 24060 will work on completing by 4/1/25
2. Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Wall damaged at entrance	WR 24060 will work on completing by 4/1/25
3. Main Level	Female Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken	WR 24060 will work on completing by 4/1/25
4. Main Level	IT Office # 2-101	105 CMR 451.350*	Structural Maintenance: Hole in ceiling in back storage area	WR 24060 will work on completing by 4/1/25
5. Main Level	Control Area	105 CMR 451.350*	Structural Maintenance: Several windows broken	WR 24060 will work on completing by 4/1/25
6. Main Level	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	WR 24060 will work on completing by 4/1/25

7. Jail Visiting Hallway	Additional Offices	105 CMR 451.353	Interior Maintenance: Floor damaged outside office # 2-124	WR 24060 will work on completing by 4/1/25
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Old Administration Wing

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. First Floor	Maintenance Break Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponges observed	Sponge has been removed as of 3/6/25
2. First Floor	Maintenance Break Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Microwave oven has been cleaned as of 3/7/25
3. Second Floor	New Male Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking	WR 24161 will repair by 3/18/25
4. Second Floor	New Male Locker Room	105 CMR 451.123	Maintenance: Floor dirty in toilet/urinal area	Floor and urinal area cleaned on 2/27/25
5. Third Floor		105 CMR 451.141*	Screens: Screen damaged throughout	WR 24062 will repair by 4/1/25
6. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Floor dirty in toilet stall # 1 and 2	Toilets cleaned on 12/19/24
7. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2	Showers cleaned on 12/19/24
8. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2	Walls in showers cleaned on 12/19/24

Deficiencies under the Recommended Standards (.300 series)

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

1. First Floor	Maintenance Break Room	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, cord running through doorway	Plug installed to eliminate need for cord Completed on 1/15/25
2. Second Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing throughout	WR 24063 will be completed by 4/1/25
3. Second Floor	Offices	105 CMR 451.350*	Structural Maintenance: Window pane broken in office # 2-222	WR 24063 will be completed by 4/1/25
4. Second Floor	New Male Locker Room	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged	WR 24063 will be completed by 4/1/25

5.	Third Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout area	WR 24064 will be completed by 4/1/25
6.	Third Floor	Officer's Weight Room	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged	WR 24064 will be completed by 4/1/25
7.	Third Floor	Male Locker Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	WR 24025 will be completed by 3/30/25

Training Center

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

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

1.	First Floor	Male Bathroom # 4-123	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink	Soap was added on 2/27/2025 by Sgt Brady
2.	First Floor	Bathroom # 4-110	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink	WR24065 will be repaired by 3/20/25
3.	First Floor	Bathroom # 4-110	105 CMR 451.123*	Maintenance: Ceiling tile water damaged	WR 24066 will be completed by 3/30/25
4.	First Floor	Storage Room # 4-111	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged	WR24065 will be repaired by 3/20/25
5.	Second Floor	Officer's Bathroom	105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink	WR 24067 will be repaired by 3/20/25
6.	Second Floor	Officer's Office # 4-213	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer	Refrigerator was defrosted and cleaned by inmate workers 02/26-27/2025

Deficiencies under the Recommended Standards (.300 series)

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

1.	First Floor	Video Court Area # 4-122	105 CMR 451.350	Structural Maintenance: Window broken	WR 24068 will be worked on 5/1/25
2.	First Floor	Meeting Room # 4-120	105 CMR 451.350*	Structural Maintenance: Ceiling actively leaking	WR 24068 will be worked on 5/1/25
3.	First Floor	Meeting Room # 4-120	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged	WR 24068 will be worked on 5/1/25
4.	First Floor	Offices # 4-112 – 4-114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in office # 4-112 and 4-114	WR 24068 will be worked on 5/1/25
5.	First Floor	Bathroom # 4-110	105 CMR 451.350*	Structural Maintenance: Window broken	WR 24068 will be worked on 5/1/25
6.	Second Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout	WR 24068 will be worked on 5/1/25
7.	Second Floor	Canteen Office # 4-216	105 CMR 451.353	Interior Maintenance: Chair damaged	Chair replaced on 3/3/25

Tier Building

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

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

1. First Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Wall grout missing in shower # 1, 3, 4, 5, and 6	Area Temporarily closed
2. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall grout missing in shower # 2	Area Temporarily closed
3. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Screws missing from wall in shower # 9	Area Temporarily closed
4. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall tile damaged in shower # 1, 2, and 3	Area Temporarily closed
5. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Urinal and toilet dirty	Area Temporarily closed
6. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Slop sink dirty	Area Temporarily closed
7. First Tier	Bathroom and Shower Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink	Area Temporarily closed
8. Second Tier	E & F Side	105 CMR 451.117*	Toilet Fixtures: Interior of toilet bowl rusted in cell # F25	Area Temporarily closed
9. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1, 6, and 9	Area Temporarily closed
10. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Wall grout missing in shower # 2	Area Temporarily closed
11. Second Tier	Bathroom and Shower Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 70°F at handwash sink	Area Temporarily closed
12. Second Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain sealed off in shower # 3	Area Temporarily closed
13. Third Tier	Bathroom and Shower Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink	Area Temporarily closed
14. Third Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, pipe damaged near shower # 1	Area Temporarily closed
15. Third Tier	Bathroom and Shower Area	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty	Area Temporarily closed
16. Third Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Door missing to shower # 4	Area Temporarily closed
17. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Hole in ceiling outside shower # 7	Area Temporarily closed
18. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird droppings observed on threshold to shower # 12 and throughout urinal/sink area	Bird droppings cleaned along with shower on 12/19/24
19. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird feathers throughout shower area	Bird feathers cleaned along with shower on 12/19/24
20. Third Tier	K & L Side	105 CMR 451.141*	Screens: Screen missing in cell # K9	Area Temporarily closed

Deficiencies under the Recommended Standards (.300 series)

19 new deficiencies and 28 repeat deficiencies (indicated by an *) were found during the inspection:

1. First Tier	Day Room	105 CMR 451.353	Interior Maintenance: Wall vent dusty	Wall vent cleaned on 2/27/25
2. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # A14 and B4	Area Temporarily closed
3. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # B5 and B24	Area Temporarily closed
4. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged outside cell # 21	Area Temporarily closed
5. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # A15, B4, and B12	Area Temporarily closed
6. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # B25	Area Temporarily closed
7. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # C21, D2, D14, and D16	Area Temporarily closed
8. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # D8 and D15	Area Temporarily closed
9. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # C19, C24, D13, and D16	Area Temporarily closed
10. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # D8	Area Temporarily closed
11. Second Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted	Area Temporarily closed
12. Second Tier	E & F Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # E23	Area Temporarily closed
13. Second Tier	E & F Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # E24	Area Temporarily closed
14. Second Tier	E & F Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # E11	Insects removed and area cleaned on 2/27/25
15. Second Tier	G & H Side	105 CMR 451.360	Protective Measures: Dead insects observed in hallway	Insects removed and area cleaned on 2/27/25
16. Second Tier	G & H Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # G7 and H18	Area Temporarily closed
17. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # G10	Area Temporarily closed
18. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # G1, G15, H23, and H24	Area Temporarily closed
19. Gym		105 CMR 451.353*	Interior Maintenance: Wooden window coverings damaged	WR 24098 will be repaired by 4/15/25
20. Third Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted	Area Temporarily closed
21. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # J26	Area Temporarily closed
22. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Floor dirty at end of tier	Floor cleaned on 2/27/25

23. Third Tier	I & J Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # J3	Insects removed and area cleaned on 2/27/25
24. Third Tier	K & L Side	105 CMR 451.360	Protective Measures: Dead bird observed at end of hallway	Bird was removed during inspection on 12/19/24
25. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # K5, K6, L13, and L19	Area Temporarily closed
26. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # K24 and L19	Area Temporarily closed
27. Third Tier	K & L Side	105 CMR 451.353	Interior Maintenance: Window frame damaged in cell # L23 and L25	Area Temporarily closed

Warehouse

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

1 new deficiency was found during the inspection:

1. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, eggs stored over ready-to-eat food in silver refrigerator	Corrected and eggs removed on 2/27/25
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Warehouse	105 CMR 451.360	Protective Measures: Rodent droppings observed near exit doors	Droppings were cleaned up, pest control was in on 12/23/24 and made aware, they treated the area and had no further issues.
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CWP Building

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

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

1. Bathroom # 3-111	105 CMR 451.123	Maintenance: Ceiling vent dusty	WR 24026 will be completed by 3/30/25
2. Shower Room # 3-113	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 5	Mold was removed and cleaned on 2/27/25
3. Shower Room # 3-113	105 CMR 451.123	Maintenance: Floor dirty in shower # 5	Discussed with unit officers and floor cleaned on 2/27/25
4. Shower Room # 3-113	105 CMR 451.130	Hot Water: Shower water temperature 85°F in shower # 3	Water temperature will be checked by 3/18/25

5.	Dining Area		105 CMR 451.200*	Protection of Clean Items, Storing: Single-Service Items not stored in an area where they are protected from contamination, single service utensils left uncovered. Standard found in 105 CMR 590; FC 4-903-11(A)(2).	Discussed with unit officers and utensils covered on 2/27/25
6.	2nd Floor	Inmate Bathroom # 3-201	105 CMR 451.141	Screens: Screen missing	WR 24069 will be repaired by 4/15/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Day Area # 3-114		105 CMR 451.353	Interior Maintenance: Wall unfinished around window in Day Area cell	WR 24069 will be repaired by 4/15/25
2.	2nd Floor	Janitor's Closet # 3-204	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket and slop sink	Mop stored correctly on 3/3/25
3.	2nd Floor	Office # 3-205	105 CMR 451.353	Interior Maintenance: Mold observed in unplugged/unused refrigerator	Mold removed and refrigerator cleaned on 3/3/25
4.	2nd Floor	Dorm # 3-203	105 CMR 451.353*	Interior Maintenance: Ceiling damaged	WR 24069 will be repaired by 4/15/25
5.	2nd Floor	Dorm # 3-203	105 CMR 451.353	Interior Maintenance: Wall fan dusty	Fan was cleaned on 3/3/25

Work Release House # 1

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

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

1.	First Floor	Bathroom	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink	Handwash sink repaired on 3/17/25
2.	First Floor	Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 2	WR 24070 work will be completed by 4/30/25
3.	First Floor	Bedrooms	105 CMR 451.141*	Screens: Screen missing in bedroom # 3	WR 24070 work will be completed by 4/30/25
4.	First Floor	Bedrooms	105 CMR 451.141	Screens: Screen missing in bedroom # 1	WR 24070 work will be completed by 4/30/25
5.	Food Service Area	Dining Room	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, weather stripping damaged on left side door. Standard found in 105 CMR 590; FC 6-202.15(A)(3).	WR 24070 work will be completed by 4/30/25

6. Second Floor	Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 5, 6, 7, and 8	WR 24970 work will be completed by 4/30/25
7. Second Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain	Handwash sink repaired on 3/17/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 7	WR 24970 work will be completed by 4/30/25
2. Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Water leaking in from exterior in back left corner of room	WR 24072 work will be completed by 4/30/25
3. Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Door leading to exterior not rodent and weathertight	WR 24072 work will be completed by 4/30/25
4. Basement	Laundry Room	105 CMR 451.353	Interior Maintenance: Washing machine out-of-order	Vendor in for repair 3/12/25 waiting on parts
5. Basement	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling heavily water damaged above Janitor's Closet	WR 24072 work will be completed by 4/30/25

Work Release House # 2

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

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

1. First Floor	Staff Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink	Handwash sink repaired on 3/17/25
2. First Floor	Staff Bathroom	105 CMR 451.141	Screens: Screen not tight fitting	WR 24074 will be completed by 4/30/25
3. Second Floor	Bathroom	105 CMR 451.141	Screens: Screen not tight fitting	WR 24074 will be completed by 4/30/25
4. Second Floor	Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink	Temperature adjusted on handwash sink repaired on 3/17/25
5. Basement	Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing in shower # 3	WR 24074 will be completed by 4/30/25
6. Basement	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3	Painted on 2/27/25
7. Basement	Bathroom	105 CMR 451.123*	Maintenance: Toilet partitions rusted	WR 24074 will be completed by 4/30/25
8. Basement	Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 75°F in shower # 1	Temperature adjusted on 3/17/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	First Floor		105 CMR 451.353	Interior Maintenance: Wall and floor water damaged at front entrance	WR 24074 will be completed by 4/30/25
2.	First Floor	Administration Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in back Left and Right Offices	WR 24074 will be completed by 4/30/25
3.	First Floor	Administration Office	105 CMR 451.350	Structural Maintenance: Ceiling leaking in back Right Office	WR 24074 will be completed by 4/30/25
4.	Second Floor	Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken	WR 24074 will be completed by 4/30/25
5.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 267-2-204	WR 24074 will be completed by 4/30/25
6.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in bedroom # 267-2-202	WR 24074 will be completed by 4/30/25
7.	Third Floor		105 CMR 451.350*	Structural Maintenance: Emergency exit door not rodent and weathertight	WR 24074 will be completed by 4/30/25
8.	Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Mold on walls	WR 24074 will be completed by 4/30/25
9.	Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Floor water stained	WR 24074 will be completed by 4/30/25
10.	Basement	Property	105 CMR 451.353*	Interior Maintenance: Mold on walls	WR 24074 will be completed by 4/30/25

SECTION 2: Areas Found to be in Compliance

EHRS inspected 137 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 38 areas of the facility because they were either in use, locked, or under construction.

1.	Podular Building	Administration Wing	Offices	Unable to Inspect – Locked
2.	Podular Building	Attorney Visit Hallway	Storage Room # 5-145B	Unable to Inspect – Locked
3.	Entrance Hallway for Pod A & B	Janitor's Closet		Unable to Inspect – Locked
4.	Entrance Hallway for Pod C & D	Nurse's Station # 5-212		Unable to Inspect – Locked
5.	Pod F	Block	Hydroponic Room # 1-02	Unable to Inspect – Under Construction

6. Pod F	Dorm # 3 and 4 Landing	Female Bathroom # 6-213	Unable to Inspect – Locked
7. Pod F	Dorm # 3	Toilet Area	Unable to Inspect Toilet Stall # 1, 2, 3, 4, and 5 – In Use
8. Pod E	Administration Area	Female Staff Bathroom # 6-101	Unable to Inspect – Locked
9. Pod E	Administration Area	Janitor's Closet # 6-102	Unable to Inspect – Locked
10. Pod E	Administration Area	Nurse's Station # 6-107	Unable to Inspect – Locked
11. Pod E	Dorm # 1 and 2 Landing	Female Staff Bathroom # 6-116	Unable to Inspect – Locked
12. Intake and Discharge	Transportation Office # 5-017		Unable to Inspect – Locked
13. A & B Hall Entrance	Janitor's Closet # 5-025A		Unable to Inspect – Locked
14. A & B Hall Entrance	Hall B # 5-026		Unable to Inspect Right Side Conference Room – Locked
15. Health Service Unit	HSU Administration Hallway	MAT Room # 5-103	Unable to Inspect – Locked
16. Health Service Unit	HSU Administration Hallway	Office # 5-100	Unable to Inspect – Locked
17. Billerica Control Building	Main Level	Transportation-Hub Hallway	Unable to Inspect Cells – Not Used
18. Billerica Control Building	Main Level	Motorcycle Unit Locker Room # 2-116	Unable to Inspect – Locked
19. Billerica Control Building	Main Level	Administration Locker Room # 2-117	Unable to Inspect – Locked
20. Old Administration Wing	First Floor	Chemical Room # 2-139	Unable to Inspect – Locked
21. Old Administration Wing	Second Floor	Bathroom # 2-232	Unable to Inspect – In Use
22. Old Administration Wing	Second Floor	Nursing Mother's Room # 2-227	Unable to Inspect – Locked
23. Old Administration Wing	Classifications & Old Infirmary Hallway	Old Shower Room	Unable to Inspect – Not Used
24. Old Administration Wing	Third Floor	Female Weight Room	Unable to Inspect – Locked
25. Old Administration Wing	Third Floor	Female Locker Room	Unable to Inspect – Locked

26. Old Administration Wing	Lower Report	A & B Side Cells	Unable to Inspect – Not Used
27. Training Center	First Floor	Medical Triage	Unable to Inspect – Locked
28. Tier (OAR) Dorm Room	Dorm Bathroom		Unable to Inspect – In Use
29. Tier Building	First Tier	Recreational Area(s)	Unable to Inspect – Locked
30. Tier Building	First Tier	Staff Room # 4-102	Unable to Inspect – Not Used
31. Tier Building	First Tier	Shower Room # D23	Unable to Inspect – Not Used
32. Tier Building	Second Tier	Nurse's Room	Unable to Inspect – Locked
33. Tier Building	Third Tier	Offices	Unable to Inspect – Locked
34. Warehouse	Female Bathroom # 9-102		Unable to Inspect – In Use
35. CWP Building	Med Room # 3-112		Unable to Inspect – Locked
36. CWP Building	Kitchen		Unable to Inspect – Under Construction
37. CWP Building	Basement	Storage Closet # 3-B 02 and 3-B03	Unable to Inspect – Locked
38. House # 1	Day Room between Houses		Unable to Inspect – In Use

SECTION 4: Plan of Correction

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice which includes:

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

SECTION 5: Observations and Recommendations

1. The inmate population was 745 at the time of inspection.
2. At the time of the inspection the Tier Building cell blocks were unoccupied.

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:

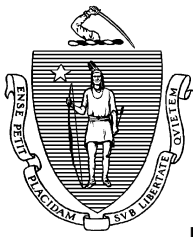
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities

- [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,

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH



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

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ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 27, 2025

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Plan of Correction – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on December 16, 18, and 19, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. The ERHS appreciates the information provided on completion dates; however we cannot accept a Plan of Correction without specific corrective steps to be taken for each deficiency noted. Please provide the specific corrective steps taken for the areas where you indicate:
 - a. Will be completed/will work on completing;
 - b. To be done; or
 - c. Will be checked/worked on.
2. Please provide the specific corrective steps taken to address the following deficiencies:
 - a. Insufficient hot water supply in quantity and pressure at handwash sink in toilet stall # 3 and 4 in Dorm # 4;
 - b. No cold water at handwash sink in toilet stall # 3 in Dorm # 4; and
 - c. No hot water supplied to handwash sink # 1 in Dorm # 4.
3. Please confirm the temperature has been properly adjusted to meet the regulatory requirements where you indicate:
 - a. Temp will be checked; or
 - b. Temperature adjusted.
4. Your Plan of Correction states the Tier Building cell blocks are temporarily closed. Please confirm that all deficiencies noted will be corrected prior to the area(s) being reopened.
5. Please provide an estimated date of repair for the broken washing machine in Work Release House # 1.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Kerry Wagner".

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH

cc: Osvaldo Vidal, Superintendent
Captain Shane Cassidy, EHSO

(electronic copy)

(electronic copy)



The Commonwealth of Massachusetts
Middlesex Sheriff's Office
Peter J. Koutoujian
Sheriff

269 Treble Cove Road
Billerica, Massachusetts 01862

Phone (978) 667-1711
Fax (978) 932-3589

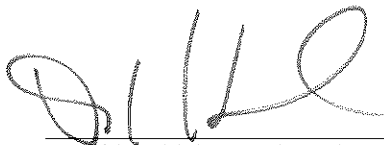
DATE: May 6, 2025
TO: Kerry Wagner, MPH
Environmental Analyst, CSP, BCEH
FROM: Osvaldo Vidal
Superintendent, Middlesex Jail and House of Correction
RE: DPH – Plan of Correction

Dear Ms. Wagner,

Attached is our plan of correction for all noted deficiencies at the Middlesex Jail and House of Correction, with regard to your letter which was dated March 27, 2025.

Please feel free to contact Captain Shane Cassidy with any question of concerns (978) 495-7035.

Sincerely,


Osvaldo Vidal, Superintendent

5/6/25
Date


ADS Shane Cassidy

05/06/25
Date



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
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Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD,
PhD Commissioner

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

February 18, 2025

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Middlesex County Jail and House of Corrections on December 16, 18, and 19, 2024 accompanied Captain Shane Cassidy, Assistant Deputy Superintendent and Sergeant Sean Lee, 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 identified 458 total deficiencies: 203 deficiencies under the Required Standards (.100 and .200 series), 107 repeat deficiencies under the Required Standards, 83 deficiencies under the Recommended Standards (.300 series), and 65 repeat deficiencies under the Recommended Standards.

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Podular Building

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.	Administration Wing	Male Bathroom # 5-180	105 CMR 451.117	Toilet Fixtures: Toilet seat dirty	Toilet seat in Male Bathroom #5-180 in the Administrative Wing was cleaned on 2/25/25
2.	Administration Wing	Kitchenette	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered	Utensil tray was covered in Kitchenette in the Administrative Wing on 3/14/25
3.	Central Control	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking	Work Request hereinafter ("WR") 23975 Leaking hot water handle in the bathroom of Central Control will be repaired by 3/25/25
4.	Central Control	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty	WR 24023 Ceiling vent cleaning in bathroom of Central Control will be cleaned by 3/30/25
5.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, drawer broken in white refrigerator	Refrigerator in Visiting Control Room #5-144 was replaced on 2/15/25
6.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty	Refrigerator in Visiting Control Room #5-144 was replaced on 2/15/25
7.	Attorney Visit Hallway	Family/Child Visiting Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator	Thermometer was placed in refrigerator in Family/Child Visiting Area on 3/12/2025

Deficiencies under the Recommended Standards (.300 series)

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

1. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged	Tile ordered, tiles will be replaced in Visiting Control Room #5-144 by 3/31/25
2. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout Control Room	Visiting Control Room # 5-144 floor cleaned and waxed on 1/6/25
3. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353	Interior Maintenance: Ceiling removed/left unfinished	Visiting Control Room # 5-144 ceiling replaced in Visiting Control Room on 3/1/25

Entrance Hallway for Pod A & B

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

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

1. Pod A	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer rusted	WR 23976 backflow in Janitor's Pod A Closet will be repaired by 3/25/25
2. Pod A	Counselor/Interview Room # 5-062	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered	Utensils in Counselor/Interview Room #5-062 in Pod A covered on 2/27/25
3. Pod A	Counselor/Interview Room # 5-062	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator	Thermometer was placed in refrigerator in Counselor/Interview Room 5-062 in Pod A on 3/12/25
4. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and handicapped shower	Lower Level Shower Area #1-5 - Soap scum on walls in shower #1 and handicapped shower of A-Pod cleaned on 2/27/25
5. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on bench in handicapped shower	Lower Level Shower Area #1-5 - Soap scum on handicapped shower bench in A-Pod was cleaned on 2/27/25
6. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair,	Lower Level Shower Area #1-5 -Shower

			shower head leaking in handicapped shower	head in handicapped shower in A-Pod repaired on 3/12/25
7. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and handicapped shower	Lower Level Shower Area #1-5 - Soap scum on floors in showers #1,2 and handicapped in A- Pod was cleaned on 2/27/25
8. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Pooling water on floor outside shower # 1	Lower Level Shower Area #1-5 - Pooling water removed outside of shower #1 in A-Pod on 3/12/25
9. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1	Lower Level Shower Area #1-5 - Floor cleaned outside of shower #1 in A-Pod on 2/27/25
10. Pod A	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01	Lower Cells - Toilet fixture in cell #1-01 in A-Pod cleaned on 2/27/25
11. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7 and 8	Upper Level Shower Area # 6-10 - Soap scum on floor in showers #7 and 8 in A-Pod cleaned on 2/27/25
12. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 9	Upper Level Shower Area # 6-10 - Shower head repaired in shower #9 in A-Pod on 3/12/25
13. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 10	Upper Level Shower Area # 6-10 -Shower head repaired in shower in A-Pod #10 on 3/12/25
14. Pod B	Counselor's Office # 5- 084	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty	Counselor's Office # 5-084 - Interior of refrigerator in B-Pod cleaned on 2/27/25
15. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and handicapped shower	Lower Level Shower Area - Soap scum in showers #2 and Handicapped in B- Pod cleaned on 2/27/25

16. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3	Lower Level Shower Area - Shower #3 soap scum on walls in B-Pod cleaned on 2/27/25
17. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in handicapped shower	Lower Level Shower Area - Debris picked up from floor of handicapped shower in B-Pod on 2/27/25
18. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 2	Lower Level Shower Area - Debris picked up from floor of shower #2 in B-Pod on 2/27/25
19. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5	Lower Level Shower Area - Soap scum cleaned from floor in shower #5 in B-Pod on 2/27/25
20. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Lower Level Shower Area - Soap scum on handicapped shower bench in B-Pod cleaned on 2/27/25
21. Pod B	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2	Lower Level Shower Area - Shower head in shower #2 in B-Pod repaired on 3/12/25
22. Pod B	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01	Lower Cells - Toilet fixture in cell #1-01 in B-Pod cleaned on 2/27/25
23. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower # 10	Upper Level Shower Area - Ceiling damage repaired outside of shower #10 in B-Pod on 2/28/25
24. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling outside shower # 10	Upper Level Shower Area - Ceiling mold outside of shower #10 in B-Pod cleaned and removed on 2/28/25
25. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in shower # 10	Upper Level Shower Area - Debris on floor inside of shower #10 in B-Pod was removed on 2/27/25

26. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 9	Upper Level Shower Area - Debris on floor in showers # 9 and 10 in B-Pod was removed on 2/27/25
27. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 9 and 10	Upper Level Shower Area - Debris outside of showers # 9 and 10 in B-Pod was cleaned on 2/27/25
28. Pod B	Upper Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order	Upper Level Shower Area - Shower #7 in B-Pod was repaired on 3/12/25
29. Pod B	Upper Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 6	Upper Level Shower Area - Shower head in shower #6 in B-Pod repaired on 3/12/25

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies were found during the inspection:

1. Pod A	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Janitor's Closet - Water in mop bucket was removed and mop stored correctly in A-Pod on 2/27/25
2. Pod A	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01	Lower Cells - Floor around toilet in cell #1-01 in A-Pod was cleaned on 2/27/25
3. Pod B	Storage Cage (Barber Shop) # 5-081	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Storage Cage (Barber Shop) #5-081 - Handwashing sink in B-Pod storage cage was cleaned on 2/27/25

Entrance Hallway for Pod C & D

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

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

1. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.117	Toilet Fixtures: Urinal dirty	Storage Cage (Barber Shop) # 5-207 Urinal in storage cage in C-Pod cleaned on 3/5/25
2. Pod C	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair,	Lower Level Shower Area - Shower head

			shower head leaking in shower # 1	in shower #1 in C-Pod repaired on 3/12/25
3. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Screws missing on wall in handicapped shower	Lower Level Shower Area - WR 23995 Missing screws in handicapped shower in C-Pod will be replaced by 3/30/25
4. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3	Lower Level Shower Area - Soap scum on walls in shower #1,2 and 3 in C-Pod cleaned on 3/3/25
5. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and handicapped shower	Lower Level Shower Area - Soap scum on walls in shower # 4 and handicapped shower in C-Pod cleaned on 3/3/25
6. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Lower Level Shower Area - Soap scum on bench in handicapped shower in C-Pod cleaned on 3/3/25
7. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in handicapped shower	Lower Level Shower Area - All shower drains along with handicapped shower in C-Pod treated for flies on 12/23/24
8. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and handicapped shower	Lower Level Shower Area - Soap scum on floor in shower # 1, 2, 3, 4, and handicapped shower in C-Pod cleaned on 3/3/25
9. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 1	Lower Level Shower Area - Mold on ceiling outside shower # 1 in C-Pod was removed and cleaned on 3/3/25
10. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1, 3, 4, and handicapped shower	Lower Level Shower Area - Floor outside shower # 1, 3, 4, and handicapped shower in C-Pod cleaned on 3/3/25

11. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty outside shower # 4	Lower Level Shower Area - Ceiling outside shower # 4 in C-Pod cleaned on 3/3/25
12. Pod C	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01	Lower Cells - Toilet fixture in cell # 1-01 in C-Pod cleaned on 3/5/25
13. Pod C	Upper Level Shower Area	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Upper Level Shower Area - Hand washing sink was removed in C-Pod on 3/17/25
14. Pod C	Upper Level Shower Area	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink	Upper Level Shower Area - Hand washing sink was removed in C-Pod on 3/17/25
15. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Handwash sink dirty	Upper Level Shower Area - Hand washing sink in C-Pod was removed on 3/17/25
16. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6, 7, and 8	Upper Level Shower Area - Soap scum on floor in shower # 6, 7, and 8 in C-Pod cleaned on 3/3/25
17. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10	Upper Level Shower Area - Soap scum on floor in shower # 10 in C-Pod cleaned on 3/3/25
18. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty	Upper Level Shower Area - WR 24024 cleaning of ceiling vents outside showers in C-Pod will be completed by 3/30/25
19. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 6	Upper Level Shower Area - All shower drains to include shower #6 in C-Pod treated for flies on 12/23/24
20. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on door in shower # 6	Upper Level Shower Area - Soap scum on door in shower # 6 in C-Pod cleaned on 3/3/25
21. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7	Upper Level Shower Area - Soap scum on walls in shower # 7 in

				C-Pod cleaned on 3/3/25
22. Pod D	Counselor/Interview Room # 5-217	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer	Freezer defrosted and excessive ice removed in Counselor/Interview room 5-217 in Pod D on 3/3/25
23. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 3	Lower Level Shower Area WR 23996 Ceiling damaged outside shower # 3 in D-Pod will be repaired by 3/30/25
24. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 5 and handicapped shower	Lower Level Shower Area - Mold on ceiling outside shower # 5 and handicapped in D-Pod shower was removed and cleaned on 3/3/25
25. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Curtain dirty at handicapped shower	Lower Level Shower Area - Curtain at handicapped shower in D-Pod replaced on 3/5/25
26. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Flies observed outside shower area	Lower Level Shower Area - Showers and outside shower area in D-Pod were treated for flies on 12/23/2024
27. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in handicapped shower	Lower Level Shower Area - Soap scum on floor in handicapped shower in D-Pod cleaned on 3/3/25
28. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 and handicapped shower	Lower Level Shower Area - Soap scum on walls in shower # 5 and handicapped shower in D-Pod Cleaned on 3/3/25
29. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 5	Lower Level Shower Area - Debris on floor outside shower # 5 in D-Pod was removed on 3/3/25
30. Pod D	Upper Level Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair,	Upper Level Shower Area - Shower head in shower #1 in D-

			shower head leaking in shower # 1	Pod was repaired on 3/12/25
31. Pod D	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty	Upper Level Shower Area - Ceiling vents outside of shower in D-Pod cleaned on 3/14/25
32. Pod D	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 3	Upper Level Shower Area - Soap scum on walls in shower # 2 and 3 in D-Pod cleaned on 3/3/25
33. Pod D	Upper Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5	Upper Level Shower Area - Mold on ceiling in shower # 5 in D-Pod was removed and cleaned on 3/3/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Pod C	Common Area	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment	Common Area in Pod C - WR 23997 Padding damaged on exercise equipment will be completed by 3/30/25
2. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Storage Cage (Barber Shop) # 5-207 - Hand washing sink in C-Pod cleaned on 3/3/25
3. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	Storage Cage (Barber Shop) # 5-207 - Ceiling vent in storage cage in C-Pod cleaned on 3/17/25
4. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Janitor's Closet # 5-206 - Mop bucket emptied and stored empty in C-Pod. Corrective action signage posted on 3/3/25
5. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Janitor's Closet # 5-206 - Mop stored hanging on wall mount in C-Pod.

				Signage posted on 3/3/25
6. Pod C	Multi-Purpose Room # 5-203	105 CMR 451.353*	Interior Maintenance: Chair seat damaged	Multi-Purpose Room # 5-203 - WR 23997 Damaged seat in C-Pod will be removed and replaced by 3/18/25
7. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01	Lower Cells - Floor around toilet in cell # 1-01 in C-Pod cleaned on 3/3/25
8. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-25 and 1-32	Lower Cells - Floor paint damaged in cell # 1-25 and 1-32 in C-Pod was repaired on 2/27/25
9. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-31	Lower Cells - Wall vent in cell # 1-31 in C-Pod cleared on 3/3/25
10. Pod C	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-07	Upper Cells - Floor paint damaged in cell # 2-07 in C-Pod was repaired on 2/27/25
11. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty	Storage Cage (Barber Shop) #5-214 - Ceiling vent in storage cage in D-Pod cleaned on 3/3/25
12. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Janitor's Closet # 5-213 - Mop stored hanging on wall mount in Janitors closet in D-Pod Signage posted on 3/3/25
13. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Janitor's Closet # 5-213 - Mop bucket stored empty in janitors' closet in D-Pod. Corrective action signage posted on 3/3/25
14. Pod D	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-03 and 1-08	Lower Cells - Wall vents cleared of obstruction in cell # 1-03 and 1-08 in D-Pod on 3/3/25

Pod F

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

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

1.	Medical Office # 6-206	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink	WR 24038 Hot water temperature at handwash sink in Medical Office #6-206 checked and adjusted to 110F degrees on 3-18-25
2.	Block Lower Showers	105 CMR 451.130*	Hot Water: Shower water temperature 70°F at shower # 6	Shower water temperature at shower # 6 in F-Pod adjusted on 3/13/25 to 110 degrees
3.	Block Lower Showers	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 6	WR 23998 Mold on caulking in shower # 6 in F-Pod will be cleaned or replaced by 3/30/25
4.	Block Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-24	WR 24035 Toilet push button in cell # 1-24 in F-Pod will be repaired by 3/25/25
5.	Block Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-17	WR 24036 Toilet push button in cell # 1-17 in F-Pod will be repaired by 3/25/25
6.	Block Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet/handwash sink combination unit out-of-order in cell # 2-02	Toilet/handwash sink in cell # 2-02 in F-Pod repaired on 3/14/25
7.	Block Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 2-09	Toilet fixture in cell # 2-09 in F-Pod cleaned on 3/3/25
8.	Multi-Purpose Hallway Classroom A and B # 6-219 and 6-220	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Classroom B	Interior of microwave oven in classroom B room #6-219 and 6-220 was cleaned on 3/14/25
9.	Dorm # 3 Sleeping Area	105 CMR 451.103	Mattresses: Mattress damaged at bunk # 27	Mattress at bunk # 27 in Dorm #3 was removed and replaced on 3/3/25

10. Dorm # 3	Toilet Area	105 CMR 451.123*	Maintenance: Hot and cold water push buttons corroded in stall # 8	WR 23984 Hot and cold-water push buttons in stall # 8 in Dorm #3 repaired on 4/1/25
11. Dorm # 3	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8	WR 23984 handwash sink # 8 in Dorm #3 pressure repaired on 4/1/25
12. Dorm # 3	Handwash Sink Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 slow to drain	WR 23986 Handwash sink # 3 in Dorm #3 repaired on 3/18/25
13. Dorm # 3	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink # 2	WR 23987 Hot water temperature at handwash sink # 2 in Dorm #3 adjusted to 110 degrees on 3/12/25
14. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1	WR 23999 Mold on caulking in shower # 1 in Dorm #3 will be cleaned or replaced by 3/30/25
15. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4	Soap scum on floor in shower # 4 in Dorm #3 cleaned on 3/3/25
16. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 1	Soap scum on bench in shower # 1 in Dorm #3 cleaned on 3/3/25.
17. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 8	Debris on floor in shower # 8 in Dorm #3 picked up on 3/3/25
18. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 4, and 5	Soap scum on walls in shower # 1, 4, and 5 in Dorm #3 cleaned on 3/3/25
19. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 3	WR 23988 Floor drain in shower # 3 in Dorm #3 will be repaired by 3/25/25
20. Dorm # 3	Case Worker's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Interior of microwave oven in Case workers office in Dorm #3 cleaned on 3/26/25
21. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 6	Soap scum on walls in shower # 3 and 6 in Dorm #4 cleaned on 3/3/25

22. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 8	Soap scum on walls in showers # 2 and 8 in Dorm #4 cleaned on 3/3/25
23. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3	Soap scum on walls in showers # 2 and 3 in Dorm #4 cleaned on 3/3/25
24. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5	Soap scum on walls in shower # 5 in Dorm #4 cleaned on 3/3/25
25. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 7	Floor cleaned in showers # 6 and 7 in Dorm #4 on 3/3/25
26. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 8	Soap scum on bench in shower # 8 in Dorm #4 cleaned on 3/3/25
27. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7	Walls in shower # 7 in Dorm #4 cleaned on 3/3/25
28. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1	All showers and drains to include shower # 1 in Dorm #4 were treated for flies on 12/23/2024
29. Dorm # 4	Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 8	Shower water temperatures adjusted to 110 degrees in shower #8 in Dorm #4 on 3/18/25
30. Dorm # 4	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 1, 5, 6, 7, and 8	Temperatures and pressure adjusted to 110 degrees at handwash sink # 1, 5, 6, 7, and 8 in Dorm #4 on 3/18/25
31. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 3 and 4	Temperature and pressure adjusted to 110 degrees on sink # 3 and 4 in Dorm #4 on 3/12/25
32. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink # 3	Handwash sink #3 in Dorm #4 was repaired on 3/14/25
33. Dorm # 4	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1	Temperature adjusted on handwash sink # 1 in

Deficiencies under the Recommended Standards (.300 series)

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

1. Block	Barber Shop # 1-06	105 CMR 451.353	Interior Maintenance: Padding damaged on chair	WR 24000 Padding damaged on chair in Barber Shop #1-06 - repaired on 4/2/25
2. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-28	Upper Cells - Wall vent in cell # 2-28 cleared on 3/3/25
3. Dorm # 3	Common Area	105 CMR 451.353*	Interior Maintenance: Standing fan dusty	Common Area - Fan in Dorm #3 was cleaned on 3/3/25
4. Dorm # 4	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Handwash sink in Barber Shop in Dorm #4 cleaned on 3/3/25
5. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop in janitors closet stored hanging on wall mount in Dorm #4. Signage posted on 3/3/25
6. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in bucket	Mop bucket in janitors closet stored empty in Dorm #4. Corrective action signage posted on 3/3/25
7. Dorm # 4	Common Area	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment	WR 24003 Padding damaged on exercise equipment in Dorm #4 to be repaired or replaced on 4/1/25

Pod E

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

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

1. Administration Area	Male Staff Bathroom # 6-103	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 75°F at handwash sink	Male Staff Bathroom #6-103 – E-Pod - Temperature at handwash sink was adjusted to 113 degrees on 3/14/25
2. Block	Barber Shop	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink	Temperature was adjusted on handwash sink in barber shop in E-Pod

				to 111 degrees on 3/14/25
3. Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3	Lower Showers - WR 24004 Ceiling paint damaged in shower # 3 in E-Pod will be repaired by 3/30/25
4. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3, 4, 5, and 6	Lower Showers - Soap scum on floor in shower # 3, 4, 5, and 6 in E-Pod cleaned on 2/27/25
5. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6	Lower Showers - Soap scum on walls in showers # 4, 5, and 6 in E-Pod cleaned on 2/27/25
6. Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1-23	Lower Cells - Mattress removed and replaced in cell # 1-23 in E-Pod on 2/27/25
7. Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-11	Lower Cells - Toilet in cell # 1-11 in E-Pod was repaired on 3/14/25
8. Block	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty	Toaster in Caseworkers office #6-110 in E-Pod cleaned on 2/27/25
9. Block	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Microwave in Caseworker office in E-Pod #6-110 cleaned on 2/27/25
10. Block	Upper Showers	105 CMR 451.123*	Maintenance: Debris observed in floor drain in shower # 2	Upper Showers - Debris in floor drain in shower # 2 in E- Pod picked up and cleaned on 2/27/25
11. Block	Upper Showers	105 CMR 451.123	Maintenance: Debris observed in floor drain in shower # 1, 4, 6, and 7	Upper Showers - Debris in floor drain in showers # 1, 4, 6, and 7 in E-Pod picked up and cleaned on 2/27/25
12. Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5	Upper Showers - Mold on ceiling in shower # 5 in E-Pod was cleaned and removed on 2/27/25

13. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 4, and 6	Upper Showers - Soap scum on walls in showers # 1, 2, 4, and 6 in E-Pod cleaned on 2/27/25
14. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 4, and 6	Upper Showers - Soap scum on floor in showers # 1, 2, 4, and 6 in E-Pod cleaned on 2/27/25
15. Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2, 3, and 8	Upper Showers - Ceiling vents in showers # 2, 3, and 8 in E-Pod cleaned on 2/27/25
16. Dorm # 1	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 6 and 7 out-of-order	Toilets # 6 and 7 in Dorm #1 repaired on 3/14/25
17. Dorm # 1	Toilet Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3	Handwash sink #3 in Dorm #1 was repaired on 3/14/25
18. Dorm # 1	Handwash Sink Area	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 3	Handwash sink #3 in Dorm #1 was repaired on 3/14/25
19. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Hand dryer out-of-order	Hand dryer in shower area in Dorm #1 repaired on 1/10/25
20. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Floor and walls dirty in shower # 3	Floor and walls in shower # 3 in Dorm #1 cleaned on 2/27/25
21. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Ceiling water damaged in shower # 4, 5, 6, 7, and 8	Ceiling water damaged in showers # 4, 5, 6, 7, and 8 in Dorm #1 repaired on 3/14/25
22. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Ceiling water damaged in shower # 3	Ceiling in shower # 3 in Dorm #1 cleaned and painted 3/14/25
23. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in handicapped shower	Debris on floor in handicapped shower in Dorm #1 was picked up and cleaned on 2/27/25
24. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in handicapped shower	Walls in handicapped shower in Dorm #1 cleaned on 2/27/25
25. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Soap scum on bench in handicapped shower in Dorm #1 cleaned on 2/27/25

26. Dorm # 1	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking	WR 24045 Showers # 2 and 3 in Dorm #1 leaking will be repaired by 3/19/25
27. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor tiles damaged outside of showers	Floor tiles damage outside of showers in Dorm #2 repaired on 3/14/25
28. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6	Ceiling in shower # 6 in Dorm #2 repaired and painted on 3/14/25
29. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 6 and 7	Floor drains in showers # 6 and 7 in Dorm #2 unclogged on 3/14/25
30. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Soap scum on bench in handicapped shower in Dorm #2 cleaned on 2/27/25
31. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 7	Walls in showers # 6 and 7 in Dorm #2 cleaned on 2/27/25
32. Dorm # 2	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking	WR 24047 Shower # 1 in Dorm #2 leaking repaired on 3/12/25
33. Dorm # 2	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8	WR24048 Handwash sink # 8 in dorm #2 pressure repaired on 3/12/25
34. Dorm # 2	Toilet Area	105 CMR 451.123	Maintenance: Debris on floor in stall # 7 and 8	Debris on floor in stall # 7 and 8 in Dorm #2 was picked up and cleaned on 2/27/25
35. Dorm # 2	Toilet Area	105 CMR 451.123*	Maintenance: Hot water push button corroded at handwash sink # 1	WR 24049 Hot water push button on handwash sink # 1 in Dorm #2 will be repaired by 3/25/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Block	Janitor's Closet # 6-106	105 CMR 451.353	Interior Maintenance: Standing water left in bucket	Water emptied from bucket in janitors closet #6-106 on 2/27/25
2. Block	Storage Room # 6-108	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR	Items moved and no longer are within 18

			Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling	inches of ceiling in Storage Room #6-108 on 2/27/25
3. Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-5, 1-19, 1-21, 1-24, and 1-30	Lower Cells - Removed items from wall vents in cells # 1-5, 1-19, 1-21, 1-24, and 1-30 on 2/27/25
4. Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-13	Lower Cells - Floor paint damaged in cell # 1-13 was repaired on 2/27/25
5. Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 2-27	Upper Cells - Removed blocked item from wall vent in cell # 2-27 on 2/27/25
6. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-21	Upper Cells - Removed items from wall vent in cell # 2-21 on 2/27/25
7. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 2-06	Upper Cells - Floor cleaned in cell # 2-06 on 2/27/25
8. Dorm # 1 and 2 Landing	Trash Storage Room # 6-113	105 CMR 451.360	Protective Measures: Flies observed	Both dorms along with outside trash storage room # 6-113 were treated for flies on 12/23/2024
9. Dorm # 1	Barber Shop	105 CMR 451.353	Interior Maintenance: Hand dryer out-of-order	Hand dryer in Barber Shop in Dorm #1 repaired on 3/13/25

Intake and Discharge

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

4 new deficiencies were found during the inspection:

1. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in Shake Room # 1 and 2	WR 24050 Handwash sink in Shake Rooms # 1 and 2 repaired on 3/17/25
2. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink in Shake Room # 1 and 2	WR 24050 Handwash sink in Shake Room # 1 and 2 repaired on 3/17/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Desk Area	105 CMR 451.353	Interior Maintenance: Ceiling water damaged	WR 24020 Ceiling water damaged desk area will be repaired by 3/30/25
2. Holding Cell # 1-6	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 4	Holding Cell #1-6 - WR 24019 Ceiling water damaged in cell # 4 will be repaired by 3/30/25
3. Holding Cell # 1-6	105 CMR 451.353*	Interior Maintenance: Wall vent dusty in cell # 4	Holding Cell #1-6 - WR 24055 Wall vent in cell # 4 will be cleaned by 3/30/25
4. Inmate Property Room # 5-021	105 CMR 451.383(B)*	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling	Items moved and are no longer within 18 inches of ceiling in inmate property room #5-021 on 3/27/25
5. Change Room # 1 and 2 (# 5-022 and 5-023)	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling in Change Room # 1 and 2	Items moved and are no longer within 18 inches of ceiling in change room #1 and 2 # 5-022 and 5-023 on 3/27/25

Food Service Area

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

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

1. Back of Kitchen	Inmate Bathroom # 5-032	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Paper towels filled at handwash sink in inmate bathroom #5-032 on 12/19/24
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2.	Main Kitchen Area	Warmer # 1 & 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged on Warmer # 1. Standard found in 105 CMR 590; FC 4-501.11(B).	Gaskets installed on Warmer # 1 and 2 by Outside vender on 3/1/25
3.	Main Kitchen Area	Serving Line	105 CMR 451.200	Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Main Kitchen area - Styrofoam trays moved and now stored at least 6 inches above the floor in Serving line area on 12/19/24
4.	Main Kitchen Area	Pots and Pan Sink	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Main Kitchen area - Sanitizing concentration in pot and pan sink adjusted on 12/19/24
5.	Mechanical Warewash Area	Warewash Machine	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall and ceiling around warewash machine dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Wall and ceiling around Warewash machine cleaned on 12/19/24
6.	Mechanical Warewash Area	Diet Area/Serving Line # 2	105 CMR 451.200	Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	Styrofoam trays moved and now stored at least 6 inches above the floor in diet area/serving line #2 on 12/19/24
7.	Mechanical Warewash Area	Cooler # 2	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of cooler dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Exterior of cooler #2 cleaned on 12/19/24
8.	Mechanical Warewash Area	Kettle Area	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, spices on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Styrofoam trays moved and now stored at least 6 inches above the floor in Kettle area on 12/19/24

9.	Mechanical Warewash Area	Walk-in Refrigerator # 1	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11.	Door frame damaged at bottom of walk-in-refrigerator #1 will be repaired by 3/13/25
10.	Mechanical Warewash Area	Walk-in Refrigerator # 1	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold not secured to floor. Standard found in 105 CMR 590; FC 6-501.11.	Walk-in Refrigerator # 1 threshold will be repaired by 3/13/25
11.	Mechanical Warewash Area	Walk-in Freezer	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11.	Walk-in Freezer door frame damaged at bottom will be repaired by 3/13/25
12.	Mechanical Warewash Area	Janitor's Closet	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover not secured to slop sink. Standard found in 105 CMR 590; FC 5-205.15(B).	Drain covered on slop sink in janitors closet secured on 12/19/24
13.	Culinary Arts Program Kitchen	Hood Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris behind grille. Standard found in 105 CMR 590; FC 6-501.12(A).	Hood Area behind grille in Culinary Arts Program Kitchen cleaned on 12/19/24
14.	Culinary Arts Program Kitchen	Walk-in Refrigerator	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).	Condenser and Evaporator on Walk-in Refrigerator Replaced by outside Vendor on 2/20/25

Health Services Unit

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

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

1.	Nurse's Pantry	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink	Handwash sink pressure in Nurse's pantry repaired on 3/14/25
2.	Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking	Slop sink in janitor's closet leak repaired on 3/14/25

3.	Ward A # 5-130	105 CMR 451.123	Maintenance: Handwash sink dirty	Hand washing sink in Ward A #5-130 cleaned on 2/27/25	
4.	Ward A # 5-130	105 CMR 451.123	Maintenance: Floor dirty around toilet	Floor around toilet in Ward A #5-130 - cleaned on 2/27/25	
5.	Handicapped Shower Room # 5-132	105 CMR 451.123*	Maintenance: Soap scum on floor and walls of shower	Soap scum on floor and walls of handicapped shower room #5-132 was cleaned on 2/27/25	
6.	Handicapped Shower Room # 5-132	105 CMR 451.123	Maintenance: Debris in handwash sink	Debris removed and cleaned from handwash sink in handicapped shower room #5-132 on 2/27/25	
7.	Handicapped Shower Room # 5-132	105 CMR 451.130*	Hot Water: Shower water temperature 90°F	Shower water temperature in handicapped shower room #5-132 adjusted to 110 degrees on 3/14/25	
8.	Nurse's Station and Bathroom	105 CMR 451.123*	Maintenance: Cabinet countertop near sink damaged	WR 24021 Cabinet countertop near sink in Nurses station and bathroom will be repaired by 3/30/25	
9.	Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Debris on floor	Main Entrance - debris removed from floor in inmate bathroom #5-124 area on 2/27/25
10.	Main Entrance	Treatment Room # 3 (# 5-120)	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink	Main Entrance - Handwash sink in treatment room #3 repaired on 3/17/25
11.	Main Entrance	Psychiatry Office # 5-123	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink	Main Entrance - Handwash sink in Psychiatry office #5-123 repaired on 3/17/25
12.	Main Entrance	Exam Room # 1 (# 5-127)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking	Main Entrance - Handle to cold water in exam room #1 (#5-127) repaired on 3/17/25
13.	Main Entrance	Pharmacy # 5-112	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Main Entrance - Paper towels replenished at handwash sink in Pharmacy #5-112 on 2/27/25
14.	Main Entrance	Pharmacy # 5-112	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty	Main Entrance - Interior of refrigerator in Pharmacy #5-112 cleaned on 2/27/25

15. Main Entrance	Janitor's Closet # 5-106	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing	Main Entrance - Drain cover in Janitors closet #5-106 replaced on 3/17/25
16. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on walls in left and right shower	Main Entrance - Soap scum removed in left and right shower of Ward B #5-102 on 2/27/25
17. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on door in left shower	Main Entrance - Soap scum removed from door in left shower in Ward B #5-102 2/27/25
18. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on floor in left shower	Main Entrance - Soap scum removed from floor in left shower in Ward B #5-102 on 2/27/25
19. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Floor and floor mats dirty outside showers	Main Entrance - Floor and floor mats outside of showers in Ward B #5-102 cleaned on 2/27/25
20. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Floor paint damaged throughout shower/toilet area	Main Entrance - Floor paint damaged throughout shower/toilet area in Ward B #5-102 will be completed by 3/25/25
21. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Left and right handwash sink dirty	Main Entrance - Left and right handwash sink in Ward B #5-102 cleaned on 2/27/25
22. Administration Hallway	Health Service Administrator's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered	Utensils in Health Service Administrator's Office covered on 2/27/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket	Mop bucket in janitors closet emptied and stored empty on 2/27/25
2. Risk Cell # 1 & 2	105 CMR 451.353	Interior Maintenance: Ceiling dirty in Risk Cell # 1	Ceiling in Risk Cell # 1 cleaned on 2/27/25
3. Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	Ceiling vent in Ward A #5-130 cleaned on 2/27/25
4. Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Floor dirty under bed # 4	Floor under bed # 4 in Ward A #5-130 cleaned on 2/27/25

5.	Main Entrance	Physical Therapy # 5-113 (Treatment Room # 4)	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty	Main Entrance - Handwash sink in Physical Therapy Room #5-113 cleaned on 2/27/25
6.	Main Entrance	Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty	Main Entrance - Handwash sink in Pharmacy #5-112 cleaned on 2/27/25
7.	Main Entrance	Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Floor dirty under handwash sink	Main Entrance - Floor under handwash sink in Pharmacy #5-112 cleaned on 2/27/25
8.	Main Entrance	Pharmacy # 5-112	105 CMR 451.353	Interior Maintenance: Soap dispenser broken	Main Entrance - Soap dispense in Pharmacy #5-112 replaced on 3/17/25
9.	Main Entrance	Ward B # 5-102	105 CMR 451.353	Interior Maintenance: Floor dirty throughout Dorm area	Main Entrance - Floor in Ward B # 5-102 area cleaned on 2/27/25

Billerica Control 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.	Main Level	IT Office # 2-101	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered	Main Level - Single served wrapped utensils are now being used in IT Office #2-101
2.	Main Level	Control Area	105 CMR 451.141*	Screens: Screen damaged	Main Level - WR 24060 Screen will be replaced in control area by 4/1/25
3.	Jail Visiting Hallway	Parole Office # 2-125	105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered	Jail Visiting Hallway -- Single served wrapped utensils are now being used in Parole Office #2-125 area

Deficiencies under the Recommended Standards (.300 series)

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

1.	Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Window broken at entrance	Main Level - WR 24060 Window in lobby area will be replaced by 4/1/25
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2. Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Wall damaged at entrance	Main Level - WR 24060 Wall damage in lobby area will be repaired by 4/1/25
3. Main Level	Female Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken	Main Level - WR 24060 Broken window in female bathroom will be replaced by 4/1/25
4. Main Level	IT Office # 2-101	105 CMR 451.350*	Structural Maintenance: Hole in ceiling in back storage area	Main Level - WR 24060 Hole in ceiling in IT office #2-101 will be repaired by 4/1/25
5. Main Level	Control Area	105 CMR 451.350*	Structural Maintenance: Several windows broken	Main Level - WR 24060 Broken windows in control area will be replaced by 4/1/25
6. Main Level	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	Main Level - WR 24060 Ceiling tiles in control area will be replaced by 4/1/25
7. Jail Visiting Hallway	Additional Offices	105 CMR 451.353	Interior Maintenance: Floor damaged outside office # 2-124	Main Level - WR 24060 Floor damage in office #2-124 will be repaired by 4/1/25

Old Administration Wing

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. First Floor	Maintenance Break Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponges observed	Sponge was been removed on first floor Maintenance break room on 3/6/25
2. First Floor	Maintenance Break Room	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Microwave oven on first floor maintenance break room was cleaned on 3/7/25
3. Second Floor	New Male Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking	WR 24161 Shower #1 leak in male locker room on second floor will be repaired by 3/18/25
4. Second Floor	New Male Locker Room	105 CMR 451.123	Maintenance: Floor dirty in toilet/urinal area	Floor and urinal area on second floor male locker room cleaned on 2/27/25
5. Third Floor		105 CMR 451.141*	Screens: Screen damaged throughout	WR 24062 Screens on third floor male locker room will be repaired by 4/1/25

6. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Floor dirty in toilet stall # 1 and 2	Floors in toilet stalls # 1 and 2 in Male Locker Room Bathroom #2-308 on third floor cleaned on 12/19/24
7. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2	Male Locker Room Bathroom #2-308 - Shower curtains cleaned in showers # 1 and 2 on 12/19/24
8. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2	Male Locker Room Bathroom #2-308 - Walls in showers # 1 and 2 # cleaned on 12/19/24

Deficiencies under the Recommended Standards (.300 series)

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

1. First Floor	Maintenance Break Room	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, cord running through doorway	First Floor - Plug installed in maintenance break room to eliminate need for cord Completed on 1/15/25
2. Second Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing throughout	Second Floor - WR 24063 Missing tiles throughout second floor will be replacement by 4/1/25
3. Second Floor	Offices	105 CMR 451.350*	Structural Maintenance: Window pane broken in office # 2-222	Second Floor - WR 24063 Window pane in office #2-222 replacement will be completed by 4/1/25
4. Second Floor	New Male Locker Room	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged	Second Floor - WR 24063 Ceiling tile in new male locker room will be replaced by 4/1/25
5. Third Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout area	Third Floor - WR 24064 Broken windows throughout third floor will be replaced by 4/1/25
6. Third Floor	Officer's Weight Room	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged	Third Floor - WR 24064 Ceiling tile in officer's workout room will be replaced by 4/1/25
7. Third Floor	Male Locker Room	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	Third Floor - WR 24025 Ceiling vent in male locker room cleaning will be cleaned by 3/30/25

Training Center

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

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

1. First Floor	Male Bathroom # 4-123	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink	First Floor - Soap was replenished at handwashing sink in male bathroom #4-123 on 2/27/2025
2. First Floor	Bathroom # 4-110	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink	First Floor - WR24065 Handwashing sink in bathroom #4-110 adjusted to 110F on 3/19/25
3. First Floor	Bathroom # 4-110	105 CMR 451.123*	Maintenance: Ceiling tile water damaged	First Floor - WR 24066 Ceiling tile in bathroom #4-111 will be replaced by 3/30/25
4. First Floor	Storage Room # 4-111	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged	First Floor - WR24065 Slop sink in storage room #4-111 will be repaired by 3/20/25
5. Second Floor	Officer's Bathroom	105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink	Second Floor - WR 24067 Hand washing sink in officer's bathroom pressure repaired on 3/18/25
6. Second Floor	Officer's Office # 4-213	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer	Second Floor - Refrigerator in office #4-213 was defrosted and cleaned on 02/27/2025

Deficiencies under the Recommended Standards (.300 series)

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

1. First Floor	Video Court Area # 4-122	105 CMR 451.350	Structural Maintenance: Window broken	First Floor - WR 24068 Broken window in video court area #4-122 will be repaired by 5/1/25
2. First Floor	Meeting Room # 4-120	105 CMR 451.350*	Structural Maintenance: Ceiling actively leaking	First Floor - WR 24068 Leaking in Meeting Room # 4-120 ceiling will be repaired by 5/1/25
3. First Floor	Meeting Room # 4-120	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged	First Floor - WR 24068 Ceiling tile in meeting room #4-120 will be replaced by 5/1/25

4. First Floor	Offices # 4-112 – 4-114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in office # 4-112 and 4-114	First Floor - WR 24068 Ceiling tile replacement in offices #4-112- 4-114 will be completed by 5/1/25
5. First Floor	Bathroom # 4-110	105 CMR 451.350*	Structural Maintenance: Window broken	First Floor - WR 24068 Broken window in bathroom #4-110 will be replaced by 5/1/25
6. Second Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout	Second Floor - WR 24068 Broken windows throughout second floor will be replaced by 5/1/25
7. Second Floor	Canteen Office # 4-216	105 CMR 451.353	Interior Maintenance: Chair damaged	Second Floor - Chair in Canteen office #4-216 removed and replaced on 3/3/25

Tier Building

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

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

1. First Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Wall grout missing in shower # 1, 3, 4, 5, and 6	Area Temporarily closed, Wall grout missing in shower # 1, 3, 4, 5, and 6 will be repaired prior to reopening.
2. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall grout missing in shower # 2	Area Temporarily closed, Wall grout missing in shower # 2 will be repaired prior to reopening
3. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Screws missing from wall in shower # 9	Area Temporarily closed, Screws missing from wall in shower # 9 will be replaced prior to reopening
4. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall tile damaged in shower # 1, 2, and 3	Area Temporarily closed, Wall tile damaged in shower # 1, 2, and 3 will be repaired prior to reopening
5. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Urinal and toilet dirty	Area Temporarily closed, Urinal and toilet will be cleaned prior to reopening
6. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Slop sink dirty	Area Temporarily closed, Slop sink will be cleaned prior to reopening

7. First Tier	Bathroom and Shower Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink	Area Temporarily closed, Insufficient hot water supply in quantity and pressure at handwash sink will be repaired prior to reopening
8. Second Tier	E & F Side	105 CMR 451.117*	Toilet Fixtures: Interior of toilet bowl rusted in cell # F25	Area Temporarily closed, toilet bowl will be replaced prior to reopening
9. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1, 6, and 9	Area Temporarily closed, Ceiling damaged in shower # 1, 6, and 9 will be repaired prior to reopening
10. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Wall grout missing in shower # 2	Area Temporarily closed, Wall grout missing in shower # 2 will be repaired prior to reopening
11. Second Tier	Bathroom and Shower Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 70°F at handwash sink	Area Temporarily closed, Hot water temperature will be adjusted prior to reopening
12. Second Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain sealed off in shower # 3	Area Temporarily closed, Shower # 3 2 nd tier shower room will be repaired prior to reopening
13. Third Tier	Bathroom and Shower Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink	Area Temporarily closed, hot water supplied to handwash sink will be repaired prior to reopening
14. Third Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, pipe damaged near shower # 1	Area Temporarily closed, pipe damaged near shower # 1 will be repaired prior to reopening
15. Third Tier	Bathroom and Shower Area	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty	Area Temporarily closed, toilet will be cleaned prior to reopening
16. Third Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Door missing to shower # 4	Area Temporarily closed, missing door to shower # 4 will be replaced prior to reopening
17. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Hole in ceiling outside shower # 7	Area Temporarily closed, Hole in ceiling

				outside shower # 7 will be repaired prior to reopening
18. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird droppings observed on threshold to shower # 12 and throughout urinal/sink area	Bird droppings removed and cleaned in bathroom and shower area along with shower #12 on 12/19/24
19. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird feathers throughout shower area	Bird feathers in bathroom and shower area removed and cleaned on 12/19/24
20. Third Tier	K & L Side	105 CMR 451.141*	Screens: Screen missing in cell # K9	Area Temporarily closed, missing screen in cell # K9 will be replaced prior to reopening

Deficiencies under the Recommended Standards (.300 series)

19 new deficiencies and 28 repeat deficiencies (indicated by an *) were found during the inspection:

1. First Tier	Day Room	105 CMR 451.353	Interior Maintenance: Wall vent dusty	Wall vent in Dayroom first tier cleaned on 2/27/25
2. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # A14 and B4	Area Temporarily closed, Wall damaged in cells # A14 and B4 will be repaired prior to reopening
3. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # B5 and B24	Area Temporarily closed, Wall damaged in cells # B5 and B24 will be repaired prior to reopening
4. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged outside cell # 21	Area Temporarily closed, Wall damaged outside cell # 21 will be repaired prior to reopening
5. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # A15, B4, and B12	Area Temporarily closed, Ceiling damaged in cell # A15, B4, and B12 will be repaired prior to reopening
6. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # B25	Area Temporarily closed, Ceiling damaged in cell # B25 will be repaired prior to reopening
7. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # C21, D2, D14, and D16	Area Temporarily closed, Wall damaged in cell # C21, D2, D14, and

				D16 will be repaired prior to reopening
8. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # D8 and D15	Area Temporarily closed, Wall damaged in cell # D8 and D15 will be repaired prior to reopening
9. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # C19, C24, D13, and D16	Area Temporarily closed, Ceiling damaged in cell # C19, C24, D13, and D16 will be repaired prior to reopening
10. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # D8	Area Temporarily closed, Ceiling damaged in cell # D8 will be repaired prior to reopening
11. Second Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted	Area Temporarily closed, painted windows in cells on 2 nd tier will be replaced prior to reopening
12. Second Tier	E & F Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # E23	Area Temporarily closed, Ceiling damaged in cell # E23 will be repaired prior to reopening
13. Second Tier	E & F Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # E24	Area Temporarily closed, Ceiling damaged in cell # E24 will be repaired prior to reopening
14. Second Tier	E & F Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # E11	Insects removed and area cleaned in cell E-11 on 2/27/25
15. Second Tier	G & H Side	105 CMR 451.360	Protective Measures: Dead insects observed in hallway	Insects removed and hallway area cleaned on second tier on 2/27/25
16. Second Tier	G & H Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # G7 and H18	Area Temporarily closed, Wall damaged in cell # G7 and H18 will be repaired prior to reopening
17. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # G10	Area Temporarily closed, Wall damaged in cell # G10 will be repaired prior to reopening
18. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # G1, G15, H23, and H24	Area Temporarily closed, Ceiling paint damaged in cell # G1, G15, H23, and H24 will

				be repaired prior to reopening
19. Gym		105 CMR 451.353*	Interior Maintenance: Wooden window coverings damaged	WR 24098 Window covering in tier gym will be repaired by 4/15/25
20. Third Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted	Area Temporarily closed, painted windows will be replaced prior to reopening
21. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # J26	Area Temporarily closed, Wall damaged in cell # J26 will be repaired prior to reopening
22. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Floor dirty at end of tier	Floor at end of third tier I&J Side cleaned on 2/27/25
23. Third Tier	I & J Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # J3	I & J Side Insects were removed and area cleaned in cell #J-3 third tier on 2/27/25
24. Third Tier	K & L Side	105 CMR 451.360	Protective Measures: Dead bird observed at end of hallway	K& L Side Bird was removed from third tier during inspection on 12/19/24
25. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # K5, K6, L13, and L19	Area Temporarily closed, Ceiling damaged in cells # K5, K6, L13, and L19 will be repaired prior to reopening
26. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # K24 and L19	Area Temporarily closed, Wall damaged in cells # K24 and L19 will be repaired prior to reopening
27. Third Tier	K & L Side	105 CMR 451.353	Interior Maintenance: Window frame damaged in cell # L23 and L25	Area Temporarily closed, Window frame damaged in cells # L23 and L25 will be repaired prior to reopening

Warehouse

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

1 new deficiency was found during the inspection:

1. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, eggs stored over ready-to-eat food in silver refrigerator	Eggs removed from refrigerator in warehouse on 2/27/25
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Warehouse	105 CMR 451.360	Protective Measures: Rodent droppings observed near exit doors	Droppings were cleaned up, pest control was in warehouse on 12/23/24 and made aware, they treated the area and had no further issues.
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CWP Building**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. Bathroom # 3-111	105 CMR 451.123	Maintenance: Ceiling vent dusty	WR 24026 Ceiling vent in bathroom #3-111 in CWP building cleaning will be completed by 3/30/25
2. Shower Room # 3-113	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 5	Mold was removed and cleaned in showers #1 and #5 in CWP building on 2/27/25
3. Shower Room # 3-113	105 CMR 451.123	Maintenance: Floor dirty in shower # 5	Floor of shower #5 in Shower Room #3-113 CWP building cleaned on 2/27/25
4. Shower Room # 3-113	105 CMR 451.130	Hot Water: Shower water temperature 85°F in shower # 3	Water temperature in shower #3 in Shower Room #3-113 adjusted to 110 degrees on 3/16/25
5. Dining Area	105 CMR 451.200*	Protection of Clean Items, Storing: Single-Service Items not stored in an area where they are protected from contamination, single service utensils left uncovered. Standard found in 105 CMR 590; FC 4-903-11(A)(2).	Utensils covered in Dining area of CWP building on 2/27/25
6. 2nd Floor Inmate Bathroom # 3-201	105 CMR 451.141	Screens: Screen missing	WR 24069 Missing screen in inmate bathroom #3-201 on 2 nd floor will be replaced by 4/15/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Day Area # 3-114		105 CMR 451.353	Interior Maintenance: Wall unfinished around window in Day Area cell	WR 24069 Wall unfinished around window in Day Area #3-114 will be repaired by 4/15/25
2.	2nd Floor	Janitor's Closet # 3-204	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket and slop sink	Mop stored correctly in #3-204 on 2 nd floor on 3/3/25
3.	2nd Floor	Office # 3-205	105 CMR 451.353	Interior Maintenance: Mold observed in unplugged/unused refrigerator	Mold removed and cleaned from refrigerator in office # 3-205 on 2 nd floor on 3/3/25
4.	2nd Floor	Dorm # 3-203	105 CMR 451.353*	Interior Maintenance: Ceiling damaged	WR 24069 Ceiling damage in Dorm #3-203 on 2 nd floor will be repaired by 4/15/25
5.	2nd Floor	Dorm # 3-203	105 CMR 451.353	Interior Maintenance: Wall fan dusty	Wall fan in Dorm #3-203 on 2 nd floor was cleaned on 3/3/25

Work Release House # 1

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

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

1.	First Floor	Bathroom	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink	Handwash sink in bathroom in Work Release 1 st floor repaired on 3/17/25
2.	First Floor	Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 2	WR 24070 Screen in 1 st floor bedroom #2 will be replaced by 4/30/25
3.	First Floor	Bedrooms	105 CMR 451.141*	Screens: Screen missing in bedroom # 3	WR 24070 Screen in 1 st floor bedroom # 3 will be replaced in bedroom #3 by 4/30/25
4.	First Floor	Bedrooms	105 CMR 451.141	Screens: Screen missing in bedroom # 1	WR 24070 Screen in 1 st floor bedroom #1 will be replaced by 4/30/25
5.	Food Service Area	Dining Room	105 CMR 451.200*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, weather stripping damaged on left side door. Standard found in 105 CMR 590; FC 6-202.15(A)(3).	WR 24070 Weather stripping in dining room door will be replaced by 4/30/25

6.	Second Floor	Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 5, 6, 7, and 8	WR 24970 Window screens in bedroom # 5, 6, 7, and 8 on 2 nd floor will be replaced by 4/30/25
7.	Second Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain	Handwash sink #2 in bathroom on 2 nd floor repaired on 3/17/25

Deficiencies under the Recommended Standards (.300 series)

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

1.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 7	WR 24970 Ceiling paint damage in bedroom # 7 on 2 nd floor - work will be completed by 4/30/25
2.	Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Water leaking in from exterior in back left corner of room	WR 24072 Water leaking in from exterior in back left corner of laundry room work will be completed by 4/30/25
3.	Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Door leading to exterior not rodent and weathertight	WR 24072 Door will be rodent and weather tight by 4/30/25 in laundry area
4.	Basement	Laundry Room	105 CMR 451.353	Interior Maintenance: Washing machine out-of-order	Washing machine in laundry room repaired on 4/9/25
5.	Basement	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling heavily water damaged above Janitor's Closet	WR 24072 Ceiling damage above janitors closet in basement will be repaired by 4/30/25

Work Release House # 2

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

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

1.	First Floor	Staff Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink	Handwash sink in staff bathroom on 1 st floor repaired on 3/17/25 temperature adjusted to 110°F
2.	First Floor	Staff Bathroom	105 CMR 451.141	Screens: Screen not tight fitting	WR 24074 Screen in 1 st floor staff bathroom will be repaired by 4/30/25
3.	Second Floor	Bathroom	105 CMR 451.141	Screens: Screen not tight fitting	WR 24074 Screen in 2 nd floor bathroom will be repaired by 4/30/25

4.	Second Floor	Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink	2 nd floor bathroom - Temperature adjusted on handwash sink on 3/17/25 to 110F
5.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing in shower # 3	WR 24074 Wall tiles in basement shower #3 will be replaced by 4/30/25
6.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3	Ceiling Painted in basement shower #3 on 2/27/25
7.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Toilet partitions rusted	WR 24074 Toilet partitions in basement bathroom will be repaired by 4/30/25
8.	Basement	Bathroom	105 CMR 451.130	Hot Water: Shower water temperature 75°F in shower # 1	Temperature adjusted on basement shower on 3/17/25 to 110F

Deficiencies under the Recommended Standards (.300 series)

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

1.	First Floor		105 CMR 451.353	Interior Maintenance: Wall and floor water damaged at front entrance	WR 24074 Wall and floor water damage at front entrance on 1 st floor will be repaired by 4/30/25
2.	First Floor	Administration Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in back Left and Right Offices	WR 24074 Ceiling damage in back left and right offices on 1 st floor will be repaired by 4/30/25
3.	First Floor	Administration Office	105 CMR 451.350	Structural Maintenance: Ceiling leaking in back Right Office	WR 24074 Ceiling leak on 1 st floor will be repaired by 4/30/25
4.	Second Floor	Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken	WR 24074 Window on 2 nd floor bathroom will be repaired by 4/30/25
5.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 267-2-204	WR 24074 Ceiling damage on 2 nd floor bedroom #267-2-204 will be repaired by 4/30/25
6.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in bedroom # 267-2-202	WR 24074 Wall damage on 2 nd floor bedroom #367-2-202 will be repaired by 4/30/25
7.	Third Floor		105 CMR 451.350*	Structural Maintenance: Emergency exit door not rodent and weathertight	WR 24074 Third Floor Emergency exit door of Work Release House #2 will be made rodent

				and weathertight by 4/30/25
8. Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Mold on walls	WR 24074 Removal of mold on walls in Day Room Basement of Work Release House #2 will be completed by 4/30/25
9. Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Floor water stained	WR 24074 Floor water stains in basement dayroom of Work Release House #2 will be completed by 4/30/25
10. Basement	Property	105 CMR 451.353*	Interior Maintenance: Mold on walls	WR 24074 Removal of mold on walls in property room of Work Release House #2 will be completed by 4/30/25

SECTION 2: Areas Found to be in Compliance

EHRHS inspected 137 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRHS did not inspect

EHRHS did not inspect 38 areas of the facility because they were either in use, locked, or under construction.

1. Podular Building	Administration Wing	Offices	Unable to Inspect – Locked
2. Podular Building	Attorney Visit Hallway	Storage Room # 5-145B	Unable to Inspect – Locked
3. Entrance Hallway for Pod A & B	Janitor's Closet		Unable to Inspect – Locked
4. Entrance Hallway for Pod C & D	Nurse's Station # 5-212		Unable to Inspect – Locked
5. Pod F	Block	Hydroponic Room # 1-02	Unable to Inspect – Under Construction
6. Pod F	Dorm # 3 and 4 Landing	Female Bathroom # 6-213	Unable to Inspect – Locked
7. Pod F	Dorm # 3	Toilet Area	Unable to Inspect Toilet Stall # 1, 2, 3, 4, and 5 – In Use
8. Pod E	Administration Area	Female Staff Bathroom # 6-101	Unable to Inspect – Locked
9. Pod E	Administration Area	Janitor's Closet # 6-102	Unable to Inspect – Locked

10. Pod E	Administration Area	Nurse's Station # 6-107	Unable to Inspect – Locked
11. Pod E	Dorm # 1 and 2 Landing	Female Staff Bathroom # 6-116	Unable to Inspect – Locked
12. Intake and Discharge	Transportation Office # 5-017		Unable to Inspect – Locked
13. A & B Hall Entrance	Janitor's Closet # 5-025A		Unable to Inspect – Locked
14. A & B Hall Entrance	Hall B # 5-026		Unable to Inspect Right Side Conference Room – Locked
15. Health Service Unit	HSU Administration Hallway	MAT Room # 5-103	Unable to Inspect – Locked
16. Health Service Unit	HSU Administration Hallway	Office # 5-100	Unable to Inspect – Locked
17. Billerica Control Building	Main Level	Transportation-Hub Hallway	Unable to Inspect Cells – Not Used
18. Billerica Control Building	Main Level	Motorcycle Unit Locker Room # 2-116	Unable to Inspect – Locked
19. Billerica Control Building	Main Level	Administration Locker Room # 2-117	Unable to Inspect – Locked
20. Old Administration Wing	First Floor	Chemical Room # 2-139	Unable to Inspect – Locked
21. Old Administration Wing	Second Floor	Bathroom # 2-232	Unable to Inspect – In Use
22. Old Administration Wing	Second Floor	Nursing Mother's Room # 2-227	Unable to Inspect – Locked
23. Old Administration Wing	Classifications & Old Infirmary Hallway	Old Shower Room	Unable to Inspect – Not Used
24. Old Administration Wing	Third Floor	Female Weight Room	Unable to Inspect – Locked
25. Old Administration Wing	Third Floor	Female Locker Room	Unable to Inspect – Locked
26. Old Administration Wing	Lower Report	A & B Side Cells	Unable to Inspect – Not Used
27. Training Center	First Floor	Medical Triage	Unable to Inspect – Locked
28. Tier (OAR) Dorm Room	Dorm Bathroom		Unable to Inspect – In Use
29. Tier Building	First Tier	Recreational Area(s)	Unable to Inspect – Locked
30. Tier Building	First Tier	Staff Room # 4-102	Unable to Inspect – Not Used

31. Tier Building	First Tier	Shower Room # D23	Unable to Inspect – Not Used
32. Tier Building	Second Tier	Nurse's Room	Unable to Inspect – Locked
33. Tier Building	Third Tier	Offices	Unable to Inspect – Locked
34. Warehouse	Female Bathroom # 9-102		Unable to Inspect – In Use
35. CWP Building	Med Room # 3-112		Unable to Inspect – Locked
36. CWP Building	Kitchen		Unable to Inspect – Under Construction
37. CWP Building	Basement	Storage Closet # 3-B 02 and 3- B03	Unable to Inspect – Locked
38. House # 1	Day Room between Houses		Unable to Inspect – In Use

SECTION 4: Plan of Correction

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice which includes:

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

SECTION 5: Observations and Recommendations

1. The inmate population was 745 at the time of inspection.
2. At the time of the inspection the Tier Building cell blocks were unoccupied.

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,

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH



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

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May 9, 2025

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Plan of Correction – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated May 6, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report.

If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Osvaldo Vidal, Superintendent
Captain Shane Cassidy, EHSO

(electronic copy)
(electronic copy)