

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  
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MAURA T. HEALEY  
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KIMBERLEY DRISCOLL  
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KATHLEEN E. WALSH  
Secretary

ROBERT GOLDSTEIN, MD, PhD  
Commissioner

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June 23, 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)  
Sergeant Tyler Crocker, Environmental Health and Safety Officer (electronic copy)

Greetings,

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

Sincerely,

*Hannah LeBeau*

Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH

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



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May 7, 2025

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

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

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Suffolk County House of Corrections on April 15, 16, and 17, 2025 accompanied by Sergeant Tyler Crocker, Environmental Health and Safety Officer, and Captain Brian Reynolds, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 482 total deficiencies: 167 new deficiencies under the Required Standards (.100 and .200 series), 107 repeat deficiencies under the Required Standards, 145 new deficiencies under the Recommended Standards (.300 series), 64 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:**

### **Building # 1**

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

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

1.	11th Floor	Unit 1-11-1	Showers	105 CMR 451.130	Hot Water: Shower water temperature 86°F at shower # 3
2.	10th Floor	Unit 1-10-1	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 107°F at handwash sink
3.	10th Floor	Unit 1-10-2	Showers	105 CMR 451.123	Maintenance: Shower head damaged in shower # 1
4.	10th Floor	MAT Program	Shower	105 CMR 451.123	Maintenance: Wall damaged around water control
5.	10th Floor	MAT Program	Exam Room	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 99°F at handwash sink
6.	10th Floor	MAT Program	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
7.	10th Floor	MAT Program	Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
8.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
9.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Wall damaged around water control in shower # 3
10.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Door frame damaged in shower # 3
11.	9th Floor	Unit 1-9-2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
12.	8th Floor	Unit 1-8-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 13
13.	8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
14.	6th Floor	Unit 1-6-1	Lower Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
15.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2 and 3
16.	6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Wall damaged near water control in shower # 1
17.	6th Floor	Unit 1-6-2	Lower Cells	105 CMR 451.123	Maintenance: No curtain at shower # 3
18.	4th Floor	SERT Office		105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

19. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123*	Maintenance: Debris in drain in shower # 1
20. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3
21. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
22. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 5
23. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 10
24. 3rd Floor	Unit 1-3-1	Shower Area	105 CMR 451.123	Maintenance: No curtain at shower # 3
25. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123*	Maintenance: Debris in drain in shower # 1
26. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3
27. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
28. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 3
29. 3rd Floor	Unit 1-3-2	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink
30. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 4 and 5
31. 2nd Floor	Staff Bathroom # 242		105 CMR 451.123*	Maintenance: Ceiling vent dusty
32. 2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 22
33. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor damaged throughout bathroom
34. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent rusted above toilet # 1
35. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
36. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
37. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent dusty outside of showers
38. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: No curtain at shower # 1
39. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
40. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Floor dirty in shower # 4
41. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Shower # 2 out-of-order
42. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Toilet # 3 out-of-order

43. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 leaking
44. 1st Floor	Re-Entry Center	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order

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

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

1. All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 11 <sup>th</sup> Floor	Unit 1-11-1	Common Area	105 CMR 451.353	Interior Maintenance: Seat on stationary exercise bike damaged
3. 11 <sup>th</sup> Floor	Unit 1-11-2	Supply Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
4. 11 <sup>th</sup> Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 and 13
5. 11 <sup>th</sup> Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8 and 16
6. 10 <sup>th</sup> Floor	Unit 1-10-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7 and 8
7. 9 <sup>th</sup> Floor	Unit 1-9-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9
8. 9 <sup>th</sup> Floor	Unit 1-9-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 12
9. 8 <sup>th</sup> Floor	Unit 1-8-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 14, 15, and 16
10. 6 <sup>th</sup> Floor	Meeting Room and Dining Hall		105 CMR 451.360*	Protective Measures: Rodent droppings observed on window sills and floor
11. 6 <sup>th</sup> Floor	Unit 1-6-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty near recreation deck
12. 6 <sup>th</sup> Floor	Unit 1-6-1	Storage Closet # 634	105 CMR 451.360	Protective Measures: Rodent droppings observed
13. 6 <sup>th</sup> Floor	Unit 1-6-2	Common Area	105 CMR 451.353	Interior Maintenance: Floor tile missing outside cell # 10
14. 6 <sup>th</sup> Floor	Unit 1-6-2	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling dirty near laundry
15. 6 <sup>th</sup> Floor	Unit 1-6-2	Upper Storage Closet # 757	105 CMR 451.360	Protective Measures: Rodent droppings observed
16. 6 <sup>th</sup> Floor	Unit 1-6-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 17 and 19
17. 6 <sup>th</sup> Floor	Unit 1-6-2	Lower Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling dirty
18. 4 <sup>th</sup> Floor	Unit 1-4-1	Common Area	105 CMR 451.353	Interior Maintenance: Floor tile damaged near cell # 3
19. 4 <sup>th</sup> Floor	Unit 1-4-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 3, 7, 9, 13, 15, and 16
20. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, and 16

21. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 4, 5, 6, 7, and 8
22. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 16
23. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged near cell # 9
24. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10, 11, 12, 14, and 15
25. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 16
26. 3 <sup>rd</sup> Floor	Unit 1-3-1	Recreation Room	105 CMR 451.350*	Structural Maintenance: Window damaged
27. 3 <sup>rd</sup> Floor	Unit 1-3-2	Storage Closet # 361	105 CMR 451.353	Interior Maintenance: Upholstery damaged on chairs
28. 3 <sup>rd</sup> Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4
29. 3 <sup>rd</sup> Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6 and 10
30. 2 <sup>nd</sup> Floor	Unit 1-2-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling damaged near cell # 24
31. 2 <sup>nd</sup> Floor	Unit 1-2-1	Common Area	105 CMR 451.353	Interior Maintenance: Light shield missing near cell # 24
32. 2 <sup>nd</sup> Floor	Unit 1-2-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 27, 28, and 30
33. 2 <sup>nd</sup> Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 31

## Building # 2

### 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. Staff Lounge	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
2. Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling damaged near urinals
3. Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling dirty throughout shower area
4. Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling vent cover missing in showers
5. Male Locker Room # 2110 and 2111	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
6. Locker Room # 2119	105 CMR 451.123	Maintenance: Ceiling tiles missing
7. Locker Room # 2119	105 CMR 451.123	Maintenance: Ceiling tiles water damaged

## Building # 3

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

41 new deficiencies and 47 repeat deficiencies (indicated by an \*) were found during the inspection:

1. 4th Floor	Unit 3-3	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
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2.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty outside showers
3.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5
4.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Light out in shower # 5
5.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
6.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5
7.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Bottom of door frame separating from wall outside of shower # 5
8.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Access panel rusted in shower # 5
9.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Light shield damaged in shower # 5
10.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 6, 8, 9, and 10
11.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 8
12.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8
13.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 6, 8, and 10
14.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6, 9, and 10
15.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 10
16.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 8
17.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 6
18.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Mold on walls in shower # 9
19.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Area around showerhead rusted in shower # 9
20.	4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 21, 23, and 60
21.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling outside showers moldy
22.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
23.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 2
24.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
25.	4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3

26. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 88°F at shower # 4
27. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6
28. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 6, 9, and 10
29. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6, 7, and 9
30. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 7 and 10
31. 2nd Floor	Staff Bathroom # 3278		105 CMR 451.123*	Maintenance: Ceiling vent dusty
32. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling panel rusted in shower # 5
33. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Wall damaged in shower # 1
34. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3
35. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
36. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
37. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5
38. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Floor tiles damaged outside of shower area
39. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6, 7, 8, and 10
40. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 9
41. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7, 8, and 9
42. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent cover missing in shower # 8
43. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 10
44. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Shroud around water control missing in shower # 10
45. 2nd Floor	Unit 3-1	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 55
46. 2nd Floor	Unit 3-2	Staff Bathroom # 3296	105 CMR 451.123*	Maintenance: Ceiling vent dusty
47. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.123*	Maintenance: Ceiling vent dusty
48. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.130*	Hot Water: Shower water temperature 50°F
49. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Light shield damaged in shower # 1
50. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 2, and 3



51. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 3
52. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4
53. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4
54. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Floor damaged around drain in shower # 5
55. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling water damaged outside showers
56. 2nd Floor	Unit 3-2	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 49
57. 1st Floor	Education Area	Inmate Bathroom # 3162	105 CMR 451.123*	Maintenance: Standing water on floor
58. 1st Floor	Education Area	Inmate Bathroom # 3162	105 CMR 451.123	Maintenance: Floor paint damaged
59. 1st Floor	MAT Outside Classroom	Bathroom	105 CMR 451.123	Maintenance: Ceiling water damaged
60. 1st Floor	Canteen	Canteen Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
61. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Ceiling water damaged

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

81 new deficiencies and 40 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Entrance			105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight
2. 4th Floor	Unit 3-3		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. 4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
4. 4th Floor	Unit 3-3	Uniform Storage Room # 3566	105 CMR 451.360*	Protective Measures: Rodent droppings observed
5. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 29, 30, 48, and 55
6. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 12
7. 4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 34
8. 4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 16, 17, 21, 25, 26, 28, 33, 34, 36, 44, 46, and 61
9. 4th Floor	Unit 3-4	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
10. 4th Floor	Unit 3-4	Closet # 3492	105 CMR 451.353	Interior Maintenance: Floor dirty
11. 4th Floor	Unit 3-4	Case Worker's Office # 349	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked

12. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 3, 8, 11, 15, 36, 57, and 58
13. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 6, 7, 17, 21, 27, 41, 45, 48, 49, 52, 54, 59, and 60
14. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 4, 10, 11, and 45
15. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 43 and 60
16. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.353*	Interior Maintenance: Debris on floor
17. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.360*	Protective Measures: Rodent droppings observed
18. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.360	Protective Measures: Rodent droppings observed
19. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.353*	Interior Maintenance: Ceiling outside of Uniform Storage dirty
20. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Window in door cracked in cell # 8
21. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16, 23, 28, 57, 58, and 59
22. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged near cell # 51
23. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Wall moldy in front of cell # 51
24. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles missing and damaged
25. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
26. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling dirty near room # 3584
27. 3rd Floor	Chemical Storage # 3380		105 CMR 451.360	Protective Measures: Rodent droppings observed
28. 2nd Floor	Slop Sink # 3279		105 CMR 451.353*	Interior Maintenance: Debris in slop sink
29. 2nd Floor	Unit 3-1		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout
30. 2nd Floor	Unit 3-1	Case Worker's Office # 3269	105 CMR 451.353	Interior Maintenance: Ceiling vent not secure
31. 2nd Floor	Unit 3-1	Slop Sink # 3365	105 CMR 451.360*	Protective Measures: Rodent droppings observed
32. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.360*	Protective Measures: Rodent droppings observed
33. 2nd Floor	Unit 3-1	Kitchenette	105 CMR 451.353	Interior Maintenance: Ceiling beam damaged near kitchenette
34. 2nd Floor	Unit 3-1	Slop Sink # 3365	105 CMR 451.360	Protective Measures: Rodent droppings observed

35. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in shower # 1
36. 2nd Floor	Unit 3-1	Cell	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 7
37. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 12, 16, 29, 30, 49, 51, 56, 57, 59, 63, and 64
38. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 39 and 54
39. 2nd Floor	Unit 3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tile missing and damaged throughout
40. 2nd Floor	Unit 3-2	Storage Room # 3392	105 CMR 451.353	Interior Maintenance: Ceiling dirty outside of Storage Room # 3392
41. 2nd Floor	Unit 3-2	Storage Closet # 3294	105 CMR 451.360*	Protective Measures: Rodent droppings observed
42. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353*	Interior Maintenance: Walls dusty around machines
43. 2nd Floor	Unit 3-2	Upper Laundry Area	105 CMR 451.353	Interior Maintenance: Standing water around washing machine
44. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.360*	Protective Measures: Rodent droppings observed
45. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 8, 25, 35, 36, 44, and 46
46. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down in cell # 1
47. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 16 and 42
48. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 8, 33, 34, 35, 43, and 64
49. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 3, 7, 28, and 61
50. 1st Floor	Education Area	Classrooms	105 CMR 451.353	Interior Maintenance: Ceiling damaged and moldy near Electrical Room # 3132
51. Exterior			105 CMR 451.350*	Structural Maintenance: Ceiling damaged and moldy on exterior of building near the Urban Garden

**Building # 4****Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	Unit 4-1	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink clogged
2.	Unit 4-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 4, 5, and 6
3.	Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3
4.	Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 1
5.	Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 6
6.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 9 and 10
7.	Unit 4-1	Upper Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain damaged in shower # 7
8.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 9
9.	Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 9
10.	Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 10
11.	Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no water supplied to handwash sink # 1
12.	Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.123*	Maintenance: Standing water observed
13.	Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.123	Maintenance: Debris in handwash sink # 2
14.	Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 6 out-of-order
15.	Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123*	Maintenance: Drain flies observed
16.	Unit 4-3	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
17.	Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 3
18.	Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2
19.	Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5
20.	Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: No curtain in shower # 6

21. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Light shield damaged in shower # 8
22. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 8, 9, 10, and 12
23. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: No curtain in shower # 10
24. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 11
25. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 12
26. Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking

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

3 new deficiencies were found during the inspection:

1. Unit 4-2	Room # 4353	105 CMR 451.360	Protective Measures: Rodent droppings observed
2. Unit 4-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 25
3. CGI	Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

### Building # 5

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

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

1. Food Service Area	Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Urinal out-of-order
2. Food Service Area	Section 1	Slop Sink Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed. Standard found in 105 CMR 590; FC 6-501.12(A).
3. Food Service Area	Section 1	Slop Sink Room	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16.
4. Food Service Area	Section 1	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling dirty
5. Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>

6.	Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall above single bay sink. Standard found in 105 CMR 590; FC 6-501.12(A).
7.	Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
8.	Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf). Standard found in 105 CMR 590; FC 4-501.112(A)(2).
9.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2).
10.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
11.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
12.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
13.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11.
14.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, walls damaged. Standard found in 105 CMR 590; FC 6-501.11.

15. Food Service Area	Section 1	Pot Wash Handwash Sink	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink clogged. Standard found in 105 CMR 590; FC 5-205.15(B).
16. Food Service Area	Section 1	Pot Wash Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), bucket stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
17. Food Service Area	Section 1	Tray Rack Area	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).
18. Food Service Area	Section 1	Tray Area Handwash Sink	105 CMR 451.200*	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), cart stored in front of handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
19. Food Service Area	Section 1	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 87°F. Standard found in 105 CMR 590; FC 5-202.12(A).
20. Food Service Area	Section 2	Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), blocked by cart. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
21. Food Service Area	Section 2	Can Opener Table	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty <sup>Pf</sup> , can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
22. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged. Standard found in 105 CMR 590; FC 6-501.11.
23. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3). <b>** Corrected On-Site **</b>

24. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stored wet. Standard found in 105 CMR 590; FC 4-901.11(A).
25. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). <b>**Corrected On-Site **</b>
26. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200*	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pots and pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).
27. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), pots and pans stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
28. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A).
29. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
30. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1).
31. Food Service Area	Section 4	Ice Machines	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in ice machine. Standard found in 105 CMR 590; FC 3-304.12(B). <b>** Corrected On-Site **</b>



32. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), prepared salad not dated. Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b>
33. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2). <b>** Corrected On-Site **</b>
34. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored under leaking water lines, potatoes stored under leaking condenser. Standard found in 105 CMR 590; FC 3-305.12. <b>** Corrected On-Site **</b>
35. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200*	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. <b>** Corrected On-Site **</b>
36. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
37. Food Service Area	Section 4	Refrigerator # 3	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
38. Food Service Area	Section 4	Refrigerator # 3	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, food labelled incorrectly. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>
39. Food Service Area	Section 4	Freezer # 4	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold damaged. Standard found in 105 CMR 590; FC 6-501.11.

40. Food Service Area	Section 5	Dry Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled cake mix in storage containers. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
41. Food Service Area	Section 5	Loading Dock	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of microwave oven dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
42. Food Service Area	Section 5	Loading Dock	105 CMR 451.200*	Outer openings not protected against the entry of insects and rodents, garage door not rodent and weathertight. Standard found in 105 CMR 590; FC 6-202.15(A)(2).
43. Food Service Area	Section 6	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty with debris. Standard found in 105 CMR 590; FC 6-501.12(A).
44. Food Service Area	Section 6	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
45. Food Service Area	Section 6	2-Compartment Sink Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.
46. Food Service Area	Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays wet. Standard found in 105 CMR 590; FC 4-901.11(A).
47. Food Service Area	Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	Hands and Arms: Insufficient hand washing, after touching exposed portion of ones body (Pf), employee observed touching face with gloves on. Standard found in 105 CMR 590; FC 2-301.14(A). <b>** Corrected On-Site **</b>

48. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of microwave oven dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
49. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11.
50. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under serving line. Standard found in 105 CMR 590; FC 6-501.12(A).
51. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200*	Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, plates stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3). <b>** Corrected On-Site **</b>
52. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
53. Culinary Arts Kitchen	Coolers and Freezers		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, freezer # 1 out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
54. Culinary Arts Kitchen	Coolers and Freezers		105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy on freezer # 2. Standard found in 105 CMR 590; FC 4-501.11(B).
55. Culinary Arts Kitchen	Coolers and Freezers		105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed in refrigerator # 1. Standard found in 105 CMR 590; FC 3-101.11.

56. Culinary Arts Kitchen	Coolers and Freezers	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf) in refrigerator # 2. Standard found in 105 CMR 590; FC 3-501.17(A).
57. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of freezer dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
58. Culinary Arts Kitchen	3-Compartment Sink	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pots and pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).
59. Culinary Arts Kitchen	3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13.
60. Culinary Arts Kitchen	Slop Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
61. Culinary Arts Kitchen	Classroom Section	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty. Standard found in 105 CMR 590; FC 6-501.12(A).

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

2 new deficiencies were found during the inspection:

1.	Food Service Area	105 CMR 451.350	Structural Maintenance: Ceiling leaking outside entrance to Food Service Area
2.	Food Service Area	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight

## Building # 6

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

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

1.	Health Services Medical Area	Medication Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink
2.	Medical Unit	Shower Area	105 CMR 451.123	Maintenance: Door frame damaged in shower # 2
3.	Medical Unit	Shower Area	105 CMR 451.123*	Maintenance: Floor epoxy damaged near entrance at shower # 3
4.	Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1, 7, and 10
5.	Booking Area	Medical Bathroom # 6136	105 CMR 451.123	Maintenance: Ceiling paint damaged
6.	Booking Area	Male Holding Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 4

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

4 new deficiencies were found during the inspection:

1.	Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 1
2.	Booking Area	Male Property Room # 6106	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
3.	Booking Area	Storage Room # 6132	105 CMR 451.360	Protective Measures: Rodent droppings observed
4.	Booking Area	Staff Bathroom # 6135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor

## Building # 7

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

1 new deficiency was found during the inspection:

1.	Vehicle Trap	2nd Floor	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
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## Building # 8

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

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

1.	1st Floor - Unit 8-1	Staff Area		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.123	Maintenance: No curtain at shower # 2
3.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-222	105 CMR 451.123	Maintenance: Walls dirty in shower # 1

4.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
5.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-317	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
6.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: No curtain at shower # 3, 4, and 5
7.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Floor dirty outside showers
8.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123*	Maintenance: Vent dusty above showers
9.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1
10.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
11.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
12.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 4
13.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: No curtain at shower # 1, 2, and 3
14.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 5
15.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Vents dusty above shower
16.	4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking
17.	4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123*	Maintenance: Vent dusty above shower
18.	4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Vent dusty above shower
19.	4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Wall damaged in stall # 2
20.	4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Area around handwash sinks dirty
21.	4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 4

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

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

1.	Exterior			105 CMR 451.350	Structural Maintenance: Left side exterior door at entry way damaged
2.	1st Floor - Unit 8-1	Housing Area		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket near slop sink
3.	2nd Floor - Unit 8-2	Common Area		105 CMR 451.353	Interior Maintenance: Several wall mounted phones out-of-order
4.	2nd Floor - Unit 8-2	Common Area	Storage # 8-218 B	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor

5.	3rd Floor - Unit 8-3	Common Area		105 CMR 451.353	Interior Maintenance: Water fountain # 2 dirty
6.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exercise equipment
7.	3rd Floor - Unit 8-3	Common Area	Storage # 8-318 A	105 CMR 451.360	Protective Measures: Rodent droppings observed
8.	3rd Floor - Unit 8-3	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
9.	3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Standing water observed
10.	3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
11.	4th Floor - Unit 8-4	Common Area		105 CMR 451.353	Interior Maintenance: Water fountain # 2 dirty
12.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Floor damaged
13.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353	Interior Maintenance: Area around handwash sink dirty
14.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353	Interior Maintenance: Floor dirty

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

EHRS inspected 243 additional areas of the facility which were found to be in compliance.

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

EHRS did not inspect 21 areas of the facility because they were either in use, locked, or under construction.

1.	Building # 1	10th Floor	Unit 1-10-1	Showers	Unable to Inspect Shower # 3 - In Use
2.	Building # 1	9th Floor	Unit 1-9-2	Shower Area	Unable to Inspect Shower # 1 - In Use
3.	Building # 1	8th Floor	Unit 1-8-1	Showers	Unable to Inspect Shower # 1 - In Use
4.	Building # 1	7th Floor (Office Space)	Gang Intelligence Unit Office		Unable to Inspect – Locked
5.	Building # 1	6th Floor	Unit 1-6-2	Lower Cells	Unable to Inspect Shower # 1 - In Use
6.	Building # 1	4th Floor	Unit 1-4-2	Shower Area	Unable to Inspect Shower # 2 - In Use
7.	Building # 1	2nd Floor	Unit 1-2-1	Bathroom # 235	Unable to Inspect - In Use
8.	Building # 3	4th Floor	Unit 3-4	Handicapped Shower # 3491	Unable to Inspect – Not in Use
9.	Building # 3	2nd Floor	Unit 3-2	Upper Shower Area	Unable to Inspect Shower # 8 - In Use
10.	Building # 4	Unit 4-2	2nd Tier Bathroom # 4366 and 4354		Unable to Inspect – Not in Use
11.	Building # 4	Unit 4-2	2nd Tier Bathroom # 4374 and 4387		Unable to Inspect – Not in Use
12.	Building # 4	Unit 4-2	Slop Sink Closet (inside bathroom # 4374 and 4387)		Unable to Inspect – Not in Use
13.	Building # 4	Unit 4-2	Slop Sink Closet (inside bathroom # 4366 and 4354)		Unable to Inspect – Not in Use
14.	Building # 4	Unit 4-3	Upper Shower Area		Unable to Inspect Shower # 7 - In Use

15. Building # 4	Unit 4-4 Video Court Rooms	Inmate Bathroom		Unable to Inspect Showers - Not in Use
16. Building # 4	Unit 4-4 Video Court Rooms	Inmate Bathroom		Unable to Inspect Toilet # 1 and 3 - Not in Use
17. Building # 4	Unit 4-4 Video Court Rooms	Inmate Bathroom		Unable to Inspect Handwash Sink # 1, 2, and 4 - Not in Use
18. Building # 6	Health Services Medical Area	Exam Room # 1 3172		Unable to Inspect - In Use
19. Building # 8	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8- 121	Unable to Inspect – In Use
20. Building # 8	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8- 221	Unable to Inspect – In Use
21. Building # 8	4th Floor - Unit 8-4	Staff Area	Staff Bathroom	Unable to Inspect – In Use

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

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice. The Plan of Correction must include:

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

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

1. The inmate count was 941 at the time of the inspection.

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

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

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

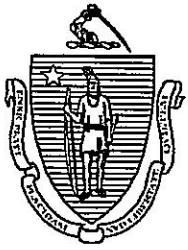


This inspection report is true and accurate to the best of my knowledge.

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau". The signature is written in a cursive, flowing style.

Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH

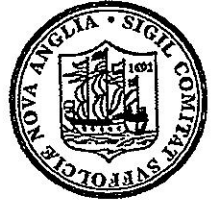


STEVEN W. TOMPKINS  
SHERIFF

# *Suffolk County Sheriff's Department*

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

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



May 30, 2025

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

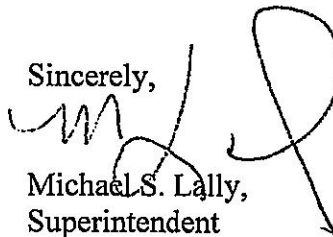
Dear Inspector LeBeau,

Enclosed is this Department's Plan of Action to correct deficiencies noted in the Minimum Health and Sanitation Standards Inspection of the Suffolk County House of Correction conducted by you on April 15, 16 and 17, 2025.

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

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

Sincerely,



Michael S. Lally,  
Superintendent



MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

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

67 Forest Street, Suite # 100  
Marlborough, MA 01752  
Phone: 617-624-5454

KATHLEEN E. WALSH  
Secretary

ROBERT GOLDSTEIN, MD, PhD  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

May 7, 2025

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

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

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Suffolk County House of Corrections on April 15, 16, and 17, 2025 accompanied by Sergeant Tyler Crocker, Environmental Health and Safety Officer, and Captain Brian Reynolds, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 482 total deficiencies: 167 new deficiencies under the Required Standards (.100 and .200 series), 107 repeat deficiencies under the Required Standards, 145 new deficiencies under the Recommended Standards (.300 series), 64 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:

### Building # 1

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

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

1.	11th Floor	Unit 1-11-1	Showers	105 CMR 451.130	Hot Water: Shower water temperature 86°F at shower # 3 <b>Water temperature adjusted to meet the appropriate regulatory requirements – 5/15/25</b>
2.	10th Floor	Unit 1-10-1	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 107°F at handwash sink <b>Water temperature adjusted to meet the appropriate regulatory requirements – 5/15/25</b>
3.	10th Floor	Unit 1-10-2	Showers	105 CMR 451.123	Maintenance: Shower head damaged in shower # 1 <b>Shower head repaired – 5/15/25</b>
4.	10th Floor	MAT Program	Shower	105 CMR 451.123	Maintenance: Wall damaged around water control <b>Wall repaired – 5/15/25</b>
5.	10th Floor	MAT Program	Exam Room	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 99°F at handwash sink <b>Water temperature adjusted to meet the appropriate regulatory requirements – 5/15/25</b>
6.	10th Floor	MAT Program	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 5/9/25</b>
7.	10th Floor	MAT Program	Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink <b>Paper towels replenished – 4/15/25</b>
8.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 4/15/25</b>
9.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Wall damaged around water control in shower # 3 <b>Wall repaired – 5/15/25</b>
10.	9th Floor	Unit 1-9-1	Shower Area	105 CMR 451.123	Maintenance: Door frame damaged in shower # 3 <b>Frame repaired – 5/15/25</b>
11.	9th Floor	Unit 1-9-2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned 0 4/17/25</b>

12. 8th Floor	Unit 1-8-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 13 <b>Microwave cleaned – 4/17/25</b>
13. 8th Floor	Unit 1-8-1	Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 <b>Ceiling repaired - 5/27/25</b>
14. 6th Floor	Unit 1-6-1	Lower Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking <b>Shower repaired – 5/15/25</b>
15. 6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2 and 3 <b>Vents cleaned – 5/9/25</b>
16. 6th Floor	Unit 1-6-2	Upper Showers	105 CMR 451.123	Maintenance: Wall damaged near water control in shower # 1 <b>Wall repaired – 5/15/25</b>
17. 6th Floor	Unit 1-6-2	Lower Cells	105 CMR 451.123	Maintenance: No curtain at shower # 3 <b>Curtain installed – 5/19/25</b>
18. 4th Floor	SERT Office		105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer <b>Ice buildup removed - 5/9/25</b>
19. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123*	Maintenance: Debris in drain in shower # 1 <b>Debris removed - 4/17/25</b>
20. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 5/9/25</b>
21. 4th Floor	Unit 1-4-2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 4/17/25</b>
22. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 5 <b>Toilet placed back on-line – 5/15/25</b>
23. 4th Floor	Unit 1-4-2	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 10 <b>Mattress replaced – 5/9/25</b>
24. 3rd Floor	Unit 1-3-1	Shower Area	105 CMR 451.123	Maintenance: No curtain at shower # 3 <b>Curtain installed – 5/9/25</b>
25. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123*	Maintenance: Debris in drain in shower # 1 <b>Debris removed - 4/17/25</b>

26. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 5/9/25</b>
27. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 5/9/25</b>
28. 3rd Floor	Unit 1-3-2	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 <b>Debris removed - 4/17/25</b>
29. 3rd Floor	Unit 1-3-2	Kitchenette	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink <b>Water temperature adjusted to meet the appropriate regulatory requirements - 5/15/25</b>
30. 3rd Floor	Unit 1-3-2	Cells	105 CMR 451.103	Mattresses: No mattress cover in cell # 4 and 5 <b>Mattresses replaced – 5/9/25</b>
31. 2nd Floor	Staff Bathroom # 242		105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 5/9/25</b>
32. 2nd Floor	Unit 1-2-1	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty near cell # 22 <b>Microwave cleaned – 4/17/25</b>
33. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor damaged throughout bathroom <b>Floor repaired – 5/21/25</b>
34. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent rusted above toilet # 1 <b>Vent replaced – 5/15/25</b>
35. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2 <b>Walls cleaned – 4/15/25</b>
36. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2 <b>Floors cleaned – 4/17/25</b>
37. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123*	Maintenance: Ceiling vent dusty outside of showers <b>Vent cleaned – 5/9/25</b>
38. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: No curtain at shower # 1 <b>Curtain installed – 5/9/25</b>
39. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 <b>Ceiling cleaned -5/9/25</b>
40. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 <b>Floor cleaned – 4/17/25</b>

41. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Shower # 2 out-of-order <b>Shower placed back on- line – 5/15/25</b>
42. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.123	Maintenance: Toilet # 3 out-of-order <b>Toilet placed back on- line – 5/15/25</b>
43. 2nd Floor	Unit 1-2-1	Bathroom # 230	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 leaking <b>Toilet placed back on-line – 5/15/25</b>
44. 1st Floor	Re-Entry Center	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order <b>Sink repaired – 5/15/25</b>

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

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

1. All Floors	All Units		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>
2. 11 <sup>th</sup> Floor	Unit 1-11-1	Common Area	105 CMR 451.353	Interior Maintenance: Seat on stationary exercise bike damaged <b>Seat repaired – 5/13/25</b>
3. 11 <sup>th</sup> Floor	Unit 1-11-2	Supply Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down <b>Mop removed and stored appropriately – 4/27/25</b>
4. 11 <sup>th</sup> Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 and 13 <b>Vents cleared - 5/9/25</b>
5. 11 <sup>th</sup> Floor	Unit 1-11-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8 and 16 <b>Walls repaired – 5/23/25</b>
6. 10 <sup>th</sup> Floor	Unit 1-10-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7 and 8 <b>Vents cleared - 5/9/25</b>
7. 9 <sup>th</sup> Floor	Unit 1-9-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9 <b>Vent cleared - 5/9/25</b>
8. 9 <sup>th</sup> Floor	Unit 1-9-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 12 <b>Wall repaired – 5/15/25</b>
9. 8 <sup>th</sup> Floor	Unit 1-8-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 14, 15, and 16 <b>Vents cleared -5/9/25</b>

10. 6 <sup>th</sup> Floor	Meeting Room and Dining Hall		105 CMR 451.360*	Protective Measures: Rodent droppings observed on window sills and floor <b>Droppings removed / area cleaned – 5/9/25</b>
11. 6 <sup>th</sup> Floor	Unit 1-6-1	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty near recreation deck <b>Vent cleaned – 5/9/25</b>
12. 6 <sup>th</sup> Floor	Unit 1-6-1	Storage Closet # 634	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed / area cleaned – 5/9/25</b>
13. 6 <sup>th</sup> Floor	Unit 1-6-2	Common Area	105 CMR 451.353	Interior Maintenance: Floor tile missing outside cell # 10 <b>Tile repaired – 5/21/25</b>
14. 6 <sup>th</sup> Floor	Unit 1-6-2	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling dirty near laundry <b>Ceiling cleaned – 5/9/25</b>
15. 6 <sup>th</sup> Floor	Unit 1-6-2	Upper Storage Closet # 757	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed / area cleaned – 5/9/25</b>
16. 6 <sup>th</sup> Floor	Unit 1-6-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 17 and 19 <b>Vents cleared - 5/9/25</b>
17. 6 <sup>th</sup> Floor	Unit 1-6-2	Lower Laundry	105 CMR 451.353*	Interior Maintenance: Ceiling dirty <b>Ceiling cleaned – 5/9/25</b>
18. 4 <sup>th</sup> Floor	Unit 1-4-1	Common Area	105 CMR 451.353	Interior Maintenance: Floor tile damaged near cell # 3 <b>Floor repaired – 4/20/25</b>
19. 4 <sup>th</sup> Floor	Unit 1-4-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 3, 7, 9, 13, 15, and 16 <b>Vents cleared – 5/9/15</b>
20. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, and 16 <b>Cells occupied – floors will be painted when cells are unoccupied - anticipated date of completion no later than 6/5/25</b>
21. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 4, 5, 6, 7, and 8 <b>Vents cleared – 5/9/15</b>
22. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 16 <b>Ceiling cleaned – 5/9/25</b>
23. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged near cell # 9 <b>Ceiling repaired – 5/15/25</b>
24. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent



				blocked in cell # 10, 11, 12, 14, and 15 <b>Vents cleared – 5/9/15</b>
25. 3 <sup>rd</sup> Floor	Unit 1-3-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 16 <b>Cell occupied - floor will be painted when cells are unoccupied - anticipated date of repairs no later than 6/5/25</b>
26. 3 <sup>rd</sup> Floor	Unit 1-3-1	Recreation Room	105 CMR 451.350*	Structural Maintenance: Window damaged <b>Maintenance notified – Purchase Order approved. Waiting for contractor to manufacture and install window - anticipated date of repairs no later than 6/28/25</b>
27. 3 <sup>rd</sup> Floor	Unit 1-3-2	Storage Closet # 361	105 CMR 451.353	Interior Maintenance: Upholstery damaged on chairs <b>Chairs removed – 5/23/25</b>
28. 3 <sup>rd</sup> Floor	Unit 1-3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 <b>Vent cleared – 5/9/25</b>
29. 3 <sup>rd</sup> Floor	Unit 1-3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6 and 10 <b>Vents cleared – 5/9/15</b>
30. 2 <sup>nd</sup> Floor	Unit 1-2-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling damaged near cell # 24 <b>Ceiling repaired – 5/21/25</b>
31. 2 <sup>nd</sup> Floor	Unit 1-2-1	Common Area	105 CMR 451.353	Interior Maintenance: Light shield missing near cell # 24 <b>Shield replaced – 5/21/25</b>
32. 2 <sup>nd</sup> Floor	Unit 1-2-1	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 27, 28, and 30 <b>Ceilings repaired – 5/21/25</b>
33. 2 <sup>nd</sup> Floor	Unit 1-2-1	Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 31 <b>Ceiling repaired – 5/21/25</b>

## Building # 2

### 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. Staff Lounge	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty <b>Refrigerator cleaned – 5/16/25</b>
2. Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling damaged near urinals <b>Ceiling repaired - 5/21/25</b>
3. Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling dirty throughout shower area <b>Ceiling cleaned – 5/16/25</b>

4.	Male Locker Room # 2110 and 2111	105 CMR 451.123*	Maintenance: Ceiling vent cover missing in showers <b>Cover replaced – 5/21/25</b>
5.	Male Locker Room # 2110 and 2111	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order <b>Urinal placed back on-line – 5/21/25</b>
6.	Locker Room # 2119	105 CMR 451.123	Maintenance: Ceiling tiles missing <b>Tiles replaced – 5/10/25</b>
7.	Locker Room # 2119	105 CMR 451.123	Maintenance: Ceiling tiles water damaged <b>Ceiling replaced – 5/10/25</b>

### Building # 3

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

41 new deficiencies and 47 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	4th Floor	Unit 3-3	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 5/9/25</b>
2.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty outside showers <b>Walls cleaned – 5/9/25</b>
3.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 4, and 5 <b>Vents cleaned – 5/9/15</b>
4.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Light out in shower # 5 <b>Light repaired - 5/15/25</b>
5.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 <b>Ceiling cleaned of mold – 5/23/25</b>
6.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5 <b>Frame repaired – 5/23/25</b>
7.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Bottom of door frame separating from wall outside of shower # 5 <b>Maintenance notified – frame will be repaired - anticipated date of repairs no later than 6/5/25</b>
8.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Access panel rusted in shower # 5 <b>Maintenance notified – anticipated date of repairs no later than 6/5/25</b>
9.	4th Floor	Unit 3-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Light shield damaged in shower # 5 <b>Shield repaired – 5/23/25</b>
10.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 6, 8, 9, and 10 <b>Curtains replaced – 5/9/25</b>
11.	4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in

				shower # 6 and 8 <b>Walls cleaned – 4/16/25</b>
12. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8 <b>Floors cleaned – 4/16/25</b>
13. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 6, 8, and 10 <b>Flies removed / ceilings cleaned – 5/9/25</b>
14. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6, 9, and 10 <b>Vents cleaned – 5/9/25</b>
15. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 10 <b>Maintenance notified – ceiling will be repaired -anticipated date of repairs no later than 6/5/25</b>
16. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 8 <b>Ceiling cleaned of mold – 5/23/25</b>
17. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 6 <b>Frame repaired – 5/23/25</b>
18. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Mold on walls in shower # 9 <b>Walls cleaned of mold – 5/23/25</b>
19. 4th Floor	Unit 3-3	Upper Shower Area	105 CMR 451.123	Maintenance: Area around showerhead rusted in shower # 9 <b>Maintenance notified – area will be repaired - anticipated date on completion no later than 6/5/25</b>
20. 4th Floor	Unit 3-3	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 21, 23, and 60 <b>Mattresses replaced – 5/9/25</b>
21. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling outside showers moldy <b>Ceiling cleaned of mold - 5/23/25</b>
22. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2 <b>Flies removed / shower cleaned – 5/9/25</b>
23. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame rusted in shower # 2 <b>Maintenance notified – frame will be repaired - anticipated</b>

				<b>date of repairs no later than 6/5/25</b>
24. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned – 4/16/25</b>
25. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3 <b>Vent cleaned – 5/9/25</b>
26. 4th Floor	Unit 3-4	Lower Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 88°F at shower # 4 <b>Water temperature adjusted to meet the appropriate regulatory requirements - 5/15/25</b>
27. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 <b>Vent cleaned – 5/9/25</b>
28. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 6, 9, and 10 <b>Maintenance notified – rust will be removed - anticipated date of repairs no later than 6/5/25</b>
29. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6, 7, and 9 <b>Walls cleaned – 4/16/25</b>
30. 4th Floor	Unit 3-4	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 7 and 10 <b>Vents cleaned – 4/16/25</b>
31. 2nd Floor	Staff Bathroom # 3278		105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 5/9/25</b>
32. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling panel rusted in shower # 5 <b>Maintenance notified – rust will be removed - anticipated date of repairs no later than 6/5/25</b>
33. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Wall damaged in shower # 1 <b>Wall repaired – 5/21/25</b>
34. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 <b>Ceiling cleaned – 5/9/25</b>
35. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 <b>Walls cleaned – 4/16/25</b>
36. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 <b>Walls cleaned – 4/16/25</b>
37. 2nd Floor	Unit 3-1	Lower Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 <b>Flies removed / ceiling cleaned – 5/9/25</b>

38. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Floor tiles damaged outside of shower area <b>Maintenance notified – tiles will be repaired - anticipated date of repairs no later than 6/11/25</b>
39. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6, 7, 8, and 10 <b>Flies removed / ceilings cleaned – 5/9/25</b>
40. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 9 <b>Walls cleaned – 4/16/25</b>
41. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7, 8, and 9 <b>Ceilings repaired /5/21/25</b>
42. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent cover missing in shower # 8 <b>Vent replaced – 5/23/25</b>
43. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 10 <b>Vent cleaned – 5/9/25</b>
44. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.123	Maintenance: Shroud around water control missing in shower # 10 <b>Maintenance notified – controller will be installed - anticipated date of repairs no later than 6/11/25</b>
45. 2nd Floor	Unit 3-1	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 55 <b>Mattress replaced – 5/9/25</b>
46. 2nd Floor	Unit 3-2	Staff Bathroom # 3296	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 5/9/25</b>
47. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.123*	Maintenance: Ceiling vent dusty <b>Vent cleaned – 5/9/25</b>
48. 2nd Floor	Unit 3-2	Handicapped Shower # 3293	105 CMR 451.130*	Hot Water: Shower water temperature 50°F <b>Water temperature adjusted to meet the appropriate regulatory requirements - 5/15/25</b>
49. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Light shield damaged in shower # 1 <b>Shield repaired – 5/23/25</b>
50. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 2, and 3 <b>Flies removed / showers</b>

51. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	<b>cleaned – 5/9/25</b> Maintenance: Curtain dirty in shower # 3 <b>Curtain replaced – 5/9/25</b>
52. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4 <b>Ceiling repaired - 5/23/25</b>
53. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 <b>Vent cleaned – 5/9/25</b>
54. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Floor damaged around drain in shower # 5 <b>Maintenance notified – floor will be repaired - anticipated date of repairs no later than 6/11/25</b>
55. 2nd Floor	Unit 3-2	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling water damaged outside showers <b>Ceiling repaired - 5/23/25</b>
56. 2nd Floor	Unit 3-2	Cells	105 CMR 451.103	Mattresses: Mattress cover missing in cell # 49 <b>Mattress replaced – 5/9/25</b>
57. 1st Floor	Education Area	Inmate Bathroom # 3162	105 CMR 451.123*	Maintenance: Standing water on floor <b>Water removed – 4/16/25</b>
58. 1st Floor	Education Area	Inmate Bathroom # 3162	105 CMR 451.123	Maintenance: Floor paint damaged <b>Floor repaired – 5/23/25</b>
59. 1st Floor	MAT Outside Classroom	Bathroom	105 CMR 451.123	Maintenance: Ceiling water damaged <b>Ceiling repaired – 5/21/25</b>
60. 1st Floor	Canteen	Canteen Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty <b>Vent cleaned – 5/9/25</b>
61. 1st Floor	Main Laundry	Bathroom # 3181	105 CMR 451.123	Maintenance: Ceiling water damaged <b>Ceiling repaired – 5/21/25</b>

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

81 new deficiencies and 40 repeat deficiencies (indicated by an \*) were found during the inspection:

1. Entrance			105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight <b>Door sweep installed – 5/16/25</b>
2. 4th Floor	Unit 3-3		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells <b>Cell design does not allow the facility to provide adequate floor space</b>

3.	4th Floor	Unit 3-3	Slop Sink Room	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor <b>Mop stored correctly – 4/16/25</b>
4.	4th Floor	Unit 3-3	Uniform Storage Room # 3566	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
5.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 29, 30, 48, and 55 <b>Vents cleared - 5/9/25</b>
6.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 12 <b>Wall repaired – 5/15/25</b>
7.	4th Floor	Unit 3-3	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 34 <b>Ceiling repaired – 5/15/25</b>
8.	4th Floor	Unit 3-3	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 16, 17, 21, 25, 26, 28, 33, 34, 36, 44, 46, and 61 <b>Vents cleared - 5/9/25</b>
9.	4th Floor	Unit 3-4	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Wall paint damaged <b>Maintenance notified – wall be repaired -anticipated date of repairs no later than 6/11/25</b>
10.	4th Floor	Unit 3-4	Closet # 3492	105 CMR 451.353	Interior Maintenance: Floor dirty <b>Floor cleaned – 4/16/25</b>
11.	4th Floor	Unit 3-4	Case Worker's Office # 349	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked <b>Vent cleared – 5/9/25</b>
12.	4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 3, 8, 11, 15, 36, 57, and 58 <b>Vents cleared - 5/9/25</b>
13.	4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 6, 7, 17, 21, 27, 41, 45, 48, 49, 52, 54, 59, and 60 <b>Vents cleared - 5/9/25</b>
14.	4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 4, 10, 11, and 45 <b>Cells occupied – ceilings will be repaired when cells are unoccupied - anticipated date of repairs no later than 6/11/25</b>

15. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 43 and 60 <b>Cells occupied – ceilings will be painted when cells are unoccupied - anticipated date of repairs no later than 6/11/25</b>
16. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.353*	Interior Maintenance: Debris on floor <b>Debris removed – 4/16/25</b>
17. 4th Floor	Unit 3-4	Slop Sink Room # 3582	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
18. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
19. 4th Floor	Unit 3-4	Uniform Storage # 3581	105 CMR 451.353*	Interior Maintenance: Ceiling outside of Uniform Storage dirty <b>Ceiling cleaned – 5/9/25</b>
20. 4th Floor	Unit 3-4	Cells	105 CMR 451.353*	Interior Maintenance: Window in door cracked in cell # 8 <b>Maintenance notified – Purchase Order approved. Waiting for contractor to manufacture and install window - anticipated date of repairs no later than 6/28/25</b>
21. 4th Floor	Unit 3-4	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16, 23, 28, 57, 58, and 59 <b>Cells occupied – walls will be painted when cells are unoccupied - anticipated date of repairs no later than 6/11/25</b>
22. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged near cell # 51 <b>Ceiling repaired – 5/23/25</b>
23. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Wall moldy in front of cell # 51 <b>Wall cleaned of mold – 5/23/25</b>
24. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tiles missing and damaged <b>Maintenance notified – tiles will be repaired - anticipated date of repairs no later than 6/11/25</b>
25. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged <b>Ceiling repaired – 5/23/25</b>



26. 4th Floor	Unit 3-4	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling dirty near room # 3584 <b>Ceiling cleaned – 5/9/25</b>
27. 3rd Floor	Chemical Storage # 3380		105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
28. 2nd Floor	Slop Sink # 3279		105 CMR 451.353*	Interior Maintenance: Debris in slop sink <b>Debris removed – 4/16/25</b>
29. 2nd Floor	Unit 3-1		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged throughout <b>Maintenance notified – tiles will be repaired - anticipated date of repairs no later than 6/11/25</b>
30. 2nd Floor	Unit 3-1	Case Worker's Office # 3269	105 CMR 451.353	Interior Maintenance: Ceiling vent not secure <b>Vent secured - 5/15/25</b>
31. 2nd Floor	Unit 3-1	Slop Sink # 3365	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
32. 2nd Floor	Unit 3-1	Uniform Storage # 3366	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
33. 2nd Floor	Unit 3-1	Kitchenette	105 CMR 451.353	Interior Maintenance: Ceiling beam damaged near kitchenette <b>Beam repaired - 5/23/25</b>
34. 2nd Floor	Unit 3-1	Slop Sink # 3365	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
35. 2nd Floor	Unit 3-1	Upper Shower Area	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in shower # 1 <b>Mop stored properly – 4/16/25</b>
36. 2nd Floor	Unit 3-1	Cell	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 7 <b>Ceiling repaired – 5/21/25</b>
37. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 12, 16, 29, 30, 49, 51, 56, 57, 59, 63, and 64 <b>Vents cleared - 5/9/25</b>
38. 2nd Floor	Unit 3-1	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 39 and 54 <b>Walls repaired – 5/21/25</b>

39. 2nd Floor	Unit 3-2	Common Area	105 CMR 451.353*	Interior Maintenance: Floor tile missing and damaged throughout <b>Maintenance notified – tiles will be repaired /installed - anticipated date of repairs no later than 6/11/25</b>
40. 2nd Floor	Unit 3-2	Storage Room # 3392	105 CMR 451.353	Interior Maintenance: Ceiling dirty outside of Storage Room # 3392 <b>Ceiling cleaned – 5/9/25</b>
41. 2nd Floor	Unit 3-2	Storage Closet # 3294	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
42. 2nd Floor	Unit 3-2	Lower Laundry Area	105 CMR 451.353*	Interior Maintenance: Walls dusty around machines <b>Walls cleaned - 4/16/25</b>
43. 2nd Floor	Unit 3-2	Upper Laundry Area	105 CMR 451.353	Interior Maintenance: Standing water around washing machine <b>Water removed - 4/16/25</b>
44. 2nd Floor	Unit 3-2	Slop Sink Room # 3393	105 CMR 451.360*	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
45. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 8, 25, 35, 36, 44, and 46 <b>Cells occupied - ceilings will be painted when cells are unoccupied - anticipated date of repairs no later than 6/11/25</b>
46. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down in cell # 1 <b>Mop stored properly – 4/16/25</b>
47. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 16 and 42 <b>Vents cleared - 5/9/25</b>
48. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 8, 33, 34, 35, 43, and 64 <b>Vents cleared - 5/9/25</b>
49. 2nd Floor	Unit 3-2	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 3, 7, 28, and 61 <b>Cells occupied – walls will be painted when cells are unoccupied - anticipated date of repairs no later than 6/11/25</b>

50. 1st Floor	Education Area	Classrooms	105 CMR 451.353	Interior Maintenance: Ceiling damaged and moldy near Electrical Room # 3132 <b>Ceiling repaired and cleaned of mold – 5/23/25</b>
51. Exterior			105 CMR 451.350*	Structural Maintenance: Ceiling damaged and moldy on exterior of building near the Urban Garden <b>Paint Detail supervisor notified – mold will be removed and area cleaned - anticipated date of repairs no later than 6/11/25</b>

#### Building # 4

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

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

1. Unit 4-1	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink clogged <b>Sink repaired - 5/15/25</b>
2. Unit 4-1	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 4, 5, and 6 <b>Vents cleaned - 5/9/25</b>
3. Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 and 3 <b>Vents cleaned – 5/9/25</b>
4. Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 1 <b>Frame repaired – 5/15/25</b>
5. Unit 4-1	Lower Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 6 <b>Debris removed– 4/16/25</b>
6. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 9 and 10 <b>Ceilings repaired – 5/15/25</b>
7. Unit 4-1	Upper Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain damaged in shower # 7 <b>Maintenance notified – floor drain will be repaired - anticipated date of repairs no</b>

			<b>later than 6/5/25</b>
8. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 9 <b>Walls cleaned – 4/26/25</b>
9. Unit 4-1	Upper Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 9 <b>Debris removed– 4/16/25</b>
10. Unit 4-1	Upper Shower Area	105 CMR 451.123*	Maintenance: Curtain dirty in shower # 10 <b>Curtain replaced – 5/9/25</b>
11. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no water supplied to handwash sink # 1 <b>Water replenished – 5/15/25</b>
12. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.123*	Maintenance: Standing water observed <b>Water removed – 4/16/25</b>
13. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.123	Maintenance: Debris in handwash sink # 2 <b>Debris removed– 4/16/25</b>
14. Unit 4-2	1st Tier Bathroom # 4257 and 4268	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 6 out-of-order <b>Sink placed back on-line – 5/21/25</b>
15. Unit 4-2	1st Tier Bathroom # 4285 and 4275	105 CMR 451.123*	Maintenance: Drain flies observed <b>Droppings removed /area cleaned– 5/9/25</b>
16. Unit 4-3	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking <b>Sink repaired – 5/21/25</b>
17. Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 3 <b>Walls cleaned – 4/16/25</b>
18. Unit 4-3	Lower Shower Area	105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2 <b>Vent cleaned – 5/9/25</b>
19. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5 <b>Vents cleaned – 5/9/25</b>
20. Unit 4-3	Lower Shower Area	105 CMR 451.123	Maintenance: No curtain in shower # 6 <b>Curtain installed – 5/9/25</b>
21. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Light shield damaged in shower # 8 <b>Shield repaired - 5/21/25</b>
22. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 8, 9, 10, and 12 <b>Vents cleaned – 5/9/25</b>

23. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: No curtain in shower # 10 <b>Curtain installed – 5/9/25</b>
24. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Curtain dirty in shower # 11 <b>Curtain replaced – 5/9/25</b>
25. Unit 4-3	Upper Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 12 <b>Droppings removed / shower cleaned – 5/9/25</b>
26. Unit 4-4 Video Court Rooms	Slop Sink Closet # 4130	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking <b>Sink repaired - 5/21/25</b>

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

3 new deficiencies were found during the inspection:

1. Unit 4-2	Room # 4353	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned – 5/9/25</b>
2. Unit 4-2	Cells	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 25 <b>Cell occupied - floor will be painted when cells are unoccupied – anticipated date of repairs no later than 6/5/25</b>
3. CGI	Slop Sink Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop stored properly – 4/16/25</b>

#### Building # 5

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

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

1. Food Service Area	Section 1	Inmate Locker Room	105 CMR 451.123	Maintenance: Urinal out-of-order <b>Urinal repaired – 5/21/25</b>
2. Food Service Area	Section 1	Slop Sink Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Water removed – 4/17/25</b>
3. Food Service Area	Section 1	Slop Sink Room	105 CMR 451.200	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16. <b>Mop stored properly - 4/17/25</b>

4.	Food Service Area	Section 1	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling dirty <b>Ceiling cleaned – 5/9/25</b>
5.	Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall mounted fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
6.	Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall above single bay sink. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Wall cleaned of mold – 5/9/25</b>
7.	Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned - 5/9/25</b>
8.	Food Service Area	Section 1	Mechanical Warewashing Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine (Pf). Standard found in 105 CMR 590; FC 4-501.112(A)(2). <b>Foodservice contractor notified – technician will be contacted to regulate temperature to appropriate regulatory requirements no later than 6/11/25 (Styrofoam containers are being used until temperature is corrected)</b>
9.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). <b>Solution adjusted to manufacturers recommended concentration – 4/17/25</b>
10.	Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Flies removed / area cleaned – 4/17/25</b>

11. Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200	<p>Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer head leaking. Standard found in 105 CMR 590; FC 5-205.15(B).</p> <p><b>Maintenance notified – replacement part ordered -anticipated date of repairs no later than 6/5/25.</b></p>
12. Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p><b>Ceiling cleaned – 5/9/25</b></p>
13. Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Shield repaired - 5/21/25</b></p>
14. Food Service Area	Section 1	Pot Wash Area	105 CMR 451.200*	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, walls damaged. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Maintenance notified – walls will be repaired - anticipated date of repairs no later than 6/5/25.</b></p>
15. Food Service Area	Section 1	Pot Wash Handwash Sink	105 CMR 451.200	<p>Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink clogged. Standard found in 105 CMR 590; FC 5-205.15(B).</p> <p><b>Sink unclogged – 4/17/25</b></p>
16. Food Service Area	Section 1	Pot Wash Handwash Sink	105 CMR 451.200	<p>Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), bucket stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A).</p> <p><b>** Corrected On-Site **</b></p>
17. Food Service Area	Section 1	Tray Rack Area	105 CMR 451.200	<p>Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).</p> <p><b>Foodservice Supervisors notified of the violation and were instructed to stack trays vertically and allow to air dry – trays stacked vertically -5/23/25</b></p>

18. Food Service Area	Section 1	Tray Area Handwash Sink	105 CMR 451.200*	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), cart stored in front of handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
19. Food Service Area	Section 1	Tray Area Handwash Sink	105 CMR 451.200	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks (Pf), temperature recorded at 87°F. Standard found in 105 CMR 590; FC 5-202.12(A). <b>Water temperature adjusted to meet the appropriate regulatory requirements – 5/23/25</b>
20. Food Service Area	Section 2	Handwash Sink	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), blocked by cart. Standard found in 105 CMR 590; FC 5-205.11(A). <b>** Corrected On-Site **</b>
21. Food Service Area	Section 2	Can Opener Table	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty <sup>Pf</sup> , can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A). <b>Can opener cleaned – 4/17/25</b>
22. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, pipe insulation damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Pipe insulation repaired – 5/22/25</b>
23. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3). <b>** Corrected On-Site **</b>
24. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays stored wet. Standard found in 105 CMR 590; FC 4-901.11(A). <b>Foodservice Supervisors notified of the violation and were instructed to stack trays vertically and allow to air dry – trays stacked vertically - 5/23/25</b>
25. Food Service Area	Section 2	Prep Table/Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2). <b>**Corrected On-Site **</b>



26. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200*	<p>Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pots and pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A).</p> <p><b>Foodservice Supervisors notified of the violation and were instructed to allow pots and pans to air dry prior to storing – pots and pans stored dry – 5/23/25</b></p>
27. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	<p>Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), pots and pans stored dirty. Standard found in 105 CMR 590; FC 4-601.11(A).</p> <p><b>Foodservice Supervisors notified of the violation and were instructed to ensure pots and pans were cleaned properly prior to storing – pots and pans properly cleaned – 5/23/25</b></p>
28. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	<p>Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), encrusted grease on trays. Standard found in 105 CMR 590; FC 4-601.11(A).</p> <p><b>Foodservice Supervisors notified of the violation and were instructed to ensure pots and pans were cleaned properly prior to storing and to dispose of trays that that encrusted grease cannot be removed – pots and pans cleaned and trays with encrusted grease disposed of - 5/23/25</b></p>
29. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p><b>Ceiling cleaned – 5/9/25</b></p>
30. Food Service Area	Section 2	Pot/Pan Storage Room	105 CMR 451.200	<p>Materials for Construction and Repair; Indoor Areas: Wall surface not smooth and easily cleanable, wall paint damaged. Standard found in 105 CMR 590; FC 6-101.11(A)(1).</p> <p><b>Maintenance notified – walls will be repaired -anticipated date of repairs no later than 6/5/25.</b></p>

31. Food Service Area	Section 4	Ice Machines	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in ice machine. Standard found in 105 CMR 590; FC 3-304.12(B). <b>** Corrected On-Site **</b>
32. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), prepared salad not dated. Standard found in 105 CMR 590; FC 3-501.17(A). <b>** Corrected On-Site **</b>
33. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty. Standard found in 105 CMR 590; FC 3-305.11(A)(2). <b>** Corrected On-Site **</b>
34. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food stored under leaking water lines, potatoes stored under leaking condenser. Standard found in 105 CMR 590; FC 3-305.12. <b>** Corrected On-Site **</b>
35. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200*	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed. Standard found in 105 CMR 590; FC 3-101.11. <b>** Corrected On-Site **</b>
36. Food Service Area	Section 4	Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 5/9/25</b>
37. Food Service Area	Section 4	Refrigerator # 3	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Ceiling cleaned – 5/9/25</b>

38. Food Service Area	Section 4	Refrigerator # 3	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, food labelled incorrectly. Standard found in 105 CMR 590; FC 3-302.12. <b>** Corrected On-Site **</b>
39. Food Service Area	Section 4	Freezer # 4	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold damaged. Standard found in 105 CMR 590; FC 6-501.11. <b>Foodservice contractor notified – contractor will repair freezer threshold – anticipated date of repairs no later than 6/15/25</b>
40. Food Service Area	Section 5	Dry Storage Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled cake mix in storage containers. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
41. Food Service Area	Section 5	Loading Dock	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of microwave oven dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>** Corrected On-Site **</b>
42. Food Service Area	Section 5	Loading Dock	105 CMR 451.200*	Outer openings not protected against the entry of insects and rodents, garage door not rodent and weathertight. Standard found in 105 CMR 590; FC 6-202.15(A)(2). <b>Door sweep installed – 5/21/25</b>
43. Food Service Area	Section 6	Refrigerator # 6	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty with debris. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Floor cleaned – 4/17/25</b>

44. Food Service Area	Section 6	Refrigerator # 6	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.</p> <p><b>Droppings removed / area cleaned - 5/9/25</b></p>
45. Food Service Area	Section 6	2-Compartment Sink Area	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Ceiling repaired – 5/22/25</b></p>
46. Food Service Area	Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	<p>Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, trays wet. Standard found in 105 CMR 590; FC 4-901.11(A).</p> <p><b>Foodservice Supervisors notified of the violation and were instructed to stack trays vertically and allow to air dry – trays stacked vertically -5/23/25</b></p>
47. Food Service Area	Section 6	Prep-Refrigerators and Tray Assembly Line	105 CMR 451.200	<p>Hands and Arms: Insufficient hand washing, after touching exposed portion of ones body (Pf), employee observed touching face with gloves on. Standard found in 105 CMR 590; FC 2-301.14(A).</p> <p><b>** Corrected On-Site **</b></p>
48. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of microwave oven dirty. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p><b>Microwave cleaned - 4/17/25</b></p>
49. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11.</p> <p><b>Ceiling repaired - 5/21/25</b></p>
50. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under serving line. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p><b>Floor cleaned – 5/17/25</b></p>

51. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200*	Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, plates stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3). <b>** Corrected On-Site **</b>
52. Food Service Area	Section 6	Staff Food Line	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Droppings removed / area cleaned – 5/19/25</b>
53. Culinary Arts Kitchen	Coolers and Freezers		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, freezer # 1 out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). <b>Foodservice contractor notified – contractor will repair freezer – anticipated date of repairs no later than 6/11/25</b>
54. Culinary Arts Kitchen	Coolers and Freezers		105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy on freezer # 2. Standard found in 105 CMR 590; FC 4-501.11(B). <b>Gasket cleaned of mold – 5/19/25</b>
55. Culinary Arts Kitchen	Coolers and Freezers		105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), rotten produce observed in refrigerator # 1. Standard found in 105 CMR 590; FC 3-101.11. <b>Produce discarded – 4/19/25</b>
56. Culinary Arts Kitchen	Coolers and Freezers		105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf) in refrigerator # 2. Standard found in 105 CMR 590; FC 3-501.17(A). <b>Food discarded – 4/17/25</b>

57. Culinary Arts Kitchen	Prep Tables and Sinks	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of freezer dirty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Freezer cleaned – 5/16/25</b>
58. Culinary Arts Kitchen	3-Compartment Sink	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, pots and pans stacked wet. Standard found in 105 CMR 590; FC 4-901.11(A). <b>Supervisor notified of the violation and were instructed to stack trays vertically and allow to air dry – 5/23/25</b>
59. Culinary Arts Kitchen	3-Compartment Sink	105 CMR 451.200	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf). Standard found in 105 CMR 590; FC 5-202.13. <b>Sprayer removed – 4/17/25</b>
60. Culinary Arts Kitchen	Slop Sink	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. <b>Flies removed / area cleaned – 5/16/25</b>
61. Culinary Arts Kitchen	Classroom Section	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty. Standard found in 105 CMR 590; FC 6-501.12(A). <b>Vent cleaned – 5/16/25</b>

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

2 new deficiencies were found during the inspection:

1. Food Service Area		105 CMR 451.350	Structural Maintenance: Ceiling leaking outside entrance to Food Service Area <b>Maintenance notified – leak will be repaired - anticipated date of repairs no later than 6/5/25.</b>
2. Food Service Area		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight <b>Door sweep installed – 5/16/25</b>

## Building # 6

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

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

1.	Health Services Medical Area	Medication Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink <b>Sink repaired - 5/22/25</b>
2.	Medical Unit	Shower Area	105 CMR 451.123	Maintenance: Door frame damaged in shower # 2 <b>Maintenance notified – frame will be repaired -anticipated date of repairs no later than 6/5/25</b>
3.	Medical Unit	Shower Area	105 CMR 451.123*	Maintenance: Floor epoxy damaged near entrance at shower # 3 <b>Maintenance notified – floor will be repaired - anticipated date of repairs no later than 6/5/25</b>
4.	Medical Unit	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1, 7, and 10 <b>Mattresses replaced - 5/9/25</b>
5.	Booking Area	Medical Bathroom # 6136	105 CMR 451.123	Maintenance: Ceiling paint damaged <b>Maintenance notified – ceiling will be repaired -anticipated date of repairs no later than 6/5/25</b>
6.	Booking Area	Male Holding Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 4 <b>Sink unclogged – 4/28/25</b>

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

4 new deficiencies were found during the inspection:

1.	Medical Unit	Cells	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell # 1 <b>Vent cleared – 5/9/25</b>
2.	Booking Area	Male Property Room # 6106	105 CMR 451.353	Interior Maintenance: Ceiling water damaged <b>Maintenance notified – ceiling will be repaired -anticipated date of repairs no later than 6/05/25</b>
3.	Booking Area	Storage Room # 6132	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Droppings removed /area cleaned - 5/9/25</b>
4.	Booking Area	Staff Bathroom # 6135	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor <b>Mop stored properly – 4/17/25</b>

## Building # 7

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

1 new deficiency was found during the inspection:

1.	Vehicle Trap	2nd Floor	105 CMR 451.353	Interior Maintenance: Ceiling water damaged <b>Ceiling repaired – 5/22/25</b>
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**Building # 8****Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	1st Floor - Unit 8-1	Staff Area		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 4/17/25</b>
2.	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8-122	105 CMR 451.123	Maintenance: No curtain at shower # 2 <b>Curtains installed – 5/9/25</b>
3.	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8-222	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 <b>Walls cleaned – 4/17/25</b>
4.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 4/17/25</b>
5.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-317	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty <b>Microwave cleaned – 4/17/25</b>
6.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: No curtain at shower # 3, 4, and 5 <b>Curtains installed – 5/9/25</b>
7.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Floor dirty outside showers <b>Floor cleaned – 4/17/25</b>
8.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123*	Maintenance: Vent dusty above showers <b>Vent cleaned – 5/9/25</b>
9.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 <b>Seat cleaned – 4/17/25</b>
10.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-322	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 <b>Walls cleaned – 4/17/25</b>
11.	3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 <b>Floor cleaned – 4/17/25</b>



12. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 4 <b>Walls cleaned – 4/17/25</b>
13. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: No curtain at shower # 1, 2, and 3 <b>Curtains installed – 5/9/25</b>
14. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 5 <b>Seat cleaned – 5/9/25</b>
15. 3rd Floor - Unit 8-3	Housing Area	Inmate Bathroom # 8-321	105 CMR 451.123*	Maintenance: Vents dusty above shower <b>Vents cleaned – 5/9/25</b>
16. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 4 leaking <b>Sink repaired - 5/21/25</b>
17. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-421	105 CMR 451.123*	Maintenance: Vent dusty above shower <b>Vent cleaned – 4/17/25</b>
18. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123*	Maintenance: Vent dusty above shower <b>Vent cleaned – 4/17/25</b>
19. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Wall damaged in stall # 2 <b>Maintenance notified – wall will be repaired - anticipated date of repairs no later than 6/05/25</b>
20. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.123	Maintenance: Area around handwash sinks dirty <b>Area cleaned – 4/17/25</b>
21. 4th Floor - Unit 8-4	Housing Area	Bathroom # 8-422	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 4 <b>Fixture cleaned – 4/17/25</b>

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

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

1. Exterior			105 CMR 451.350	Structural Maintenance: Left side exterior door at entry way damaged <b>Maintenance notified – door will be repaired - anticipated date of repairs no later than 6/05/25</b>
2. 1st Floor - Unit 8-1	Housing Area		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket near slop sink <b>Mop stored properly- 4/17/25</b>
3. 2nd Floor - Unit 8-2	Common Area		105 CMR 451.353	Interior Maintenance: Several wall mounted phones out-of-order <b>Phone contractor notified – phones will be repaired and placed back on-line- anticipated date of repairs no later than 6/12/25</b>
4. 2nd Floor - Unit 8-2	Common Area	Storage # 8-218 B	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor <b>Mop stored properly - 4/17/25</b>

5.	3rd Floor - Unit 8-3	Common Area		105 CMR 451.353	Interior Maintenance: Water fountain # 2 dirty <b>Water Fountain cleaned – 5/9/25</b>
6.	3rd Floor - Unit 8-3	Common Area	Recreation Room # 8-316	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exercise equipment <b>Upholstery repaired - 5/12/25</b>
7.	3rd Floor - Unit 8-3	Common Area	Storage # 8-318 A	105 CMR 451.360	Protective Measures: Rodent droppings observed <b>Rodent droppings removed / area cleaned – 4/17/25</b>
8.	3rd Floor - Unit 8-3	Common Area	Laundry Area	105 CMR 451.353	Interior Maintenance: Handwash sink dirty <b>Sink cleaned – 4/17/25</b>
9.	3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Standing water observed <b>Water removed – 4/17/25</b>
10.	3rd Floor - Unit 8-3	Housing Area	Slop Sink Room # 8-323	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket <b>Mop removed – 4/17/25</b>
11.	4th Floor - Unit 8-4	Common Area		105 CMR 451.353	Interior Maintenance: Water fountain # 2 dirty <b>Fountain cleaned – 5/9/25</b>
12.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353*	Interior Maintenance: Floor damaged <b>Maintenance notified – floor will be repaired - anticipated date of repairs no later than 6/11/25</b>
13.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353	Interior Maintenance: Area around handwash sink dirty <b>Area cleaned – 4/17/25</b>
14.	4th Floor - Unit 8-4	Common Area	Laundry	105 CMR 451.353	Interior Maintenance: Floor dirty <b>Floor cleaned – 4/17/25</b>

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

EHRS inspected 243 additional areas of the facility which were found to be in compliance.

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

EHRS did not inspect 21 areas of the facility because they were either in use, locked, or under construction.

1.	Building # 1	10th Floor	Unit 1-10-1	Showers	Unable to Inspect Shower # 3 - In Use
2.	Building # 1	9th Floor	Unit 1-9-2	Shower Area	Unable to Inspect Shower # 1 - In Use
3.	Building # 1	8th Floor	Unit 1-8-1	Showers	Unable to Inspect Shower # 1 - In Use
4.	Building # 1	7th Floor (Office Space)	Gang Intelligence Unit Office		Unable to Inspect – Locked
5.	Building # 1	6th Floor	Unit 1-6-2	Lower Cells	Unable to Inspect Shower # 1 - In Use
6.	Building # 1	4th Floor	Unit 1-4-2	Shower Area	Unable to Inspect Shower # 2 - In Use
7.	Building # 1	2nd Floor	Unit 1-2-1	Bathroom # 235	Unable to Inspect - In Use
8.	Building # 3	4th Floor	Unit 3-4	Handicapped	Unable to Inspect – Not in Use

Shower # 3491				
9. Building # 3	2nd Floor	Unit 3-2	Upper Shower Area	Unable to Inspect Shower # 8 - In Use
10. Building # 4	Unit 4-2	2nd Tier Bathroom # 4366 and 4354		Unable to Inspect – Not in Use
11. Building # 4	Unit 4-2	2nd Tier Bathroom # 4374 and 4387		Unable to Inspect – Not in Use
12. Building # 4	Unit 4-2	Slop Sink Closet (inside bathroom # 4374 and 4387)		Unable to Inspect – Not in Use
13. Building # 4	Unit 4-2	Slop Sink Closet (inside bathroom # 4366 and 4354)		Unable to Inspect – Not in Use
14. Building # 4	Unit 4-3	Upper Shower Area		Unable to Inspect Shower # 7 - In Use
15. Building # 4	Unit 4-4 Video Court Rooms	Inmate Bathroom		Unable to Inspect Showers - Not in Use
16. Building # 4	Unit 4-4 Video Court Rooms	Inmate Bathroom		Unable to Inspect Toilet # 1 and 3 - Not in Use
17. Building # 4	Unit 4-4 Video Court Rooms	Inmate Bathroom		Unable to Inspect Handwash Sink # 1, 2, and 4 - Not in Use
18. Building # 6	Health Services Medical Area	Exam Room # 1 3172		Unable to Inspect - In Use
19. Building # 8	1st Floor - Unit 8-1	Housing Area	Inmate Bathroom # 8- 121	Unable to Inspect – In Use
20. Building # 8	2nd Floor - Unit 8-2	Housing Area	Inmate Bathroom # 8- 221	Unable to Inspect – In Use
21. Building # 8	4th Floor - Unit 8-4	Staff Area	Staff Bathroom	Unable to Inspect – In Use

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

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice. The Plan of Correction must include:

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

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

1. The inmate count was 941 at the time of the inspection.

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

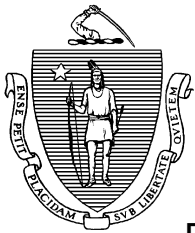
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

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

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

Sincerely,

Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH



MAURA T. HEALEY  
Governor

KIMBERLEY DRISCOLL  
Lieutenant Governor

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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KATHLEEN E. WALSH  
Secretary

ROBERT GOLDSTEIN, MD, PhD  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

June 3, 2025

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

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

Dear Sheriff Tompkins:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on April 15, 16, and 17, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exception:

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

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

Sincerely,

Hannah LeBeau  
Environmental Health Inspector, EHRS, BCEH

cc: Michael Lally, Superintendent  
Sergeant Tyler Crocker, EHSO/FSO

(electronic copy)  
(electronic copy)