

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
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kiame Mahaniah, MD, MBA
Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

August 29, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kiame Mahaniah, MD, MBA, Secretary, Executive Office of Health and Human Services (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Jessica Caffin, Environmental Health and Safety Officer (electronic copy)

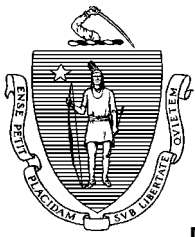
Greetings,

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

Sincerely,

Kerry Wagner, MPH
Field Supervisor, EHRS, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Terrence Reidy, Secretary, Executive Office of Public Safety and Security (electronic copy)
James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Joann Lynds, Superintendent (electronic copy)
Scott Nugent, Deputy Superintendent of Operations (electronic copy)



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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

March 5, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the MCI Shirley on November 25, 26, and 27, 2024, accompanied by Jessica Caffin, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,088 total deficiencies: 348 deficiencies under the Required Standards (.100 and .200 series), 230 repeat deficiencies under the Required Standards, 293 deficiencies under the Recommended Standards (.300 series), 212 repeat deficiencies under the Recommended Standards, 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 3 repeat deficiencies under 105 CMR 451.402(B).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

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

1. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Floor dirty in stall # 1
2. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Toilet paper holder missing in stall # 2
3. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order
4. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent dusty
5. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent damaged
6. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Ceiling vent dusty
7. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 3
8. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower # 4
9. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor dirty throughout shower room
10. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Wall dirty under soap dispenser
11. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 3
12. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Toilet partitions rusted
13. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 4, and 5
14. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5
15. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor paint damaged under toilets
16. Administration Area	Janitor's Closet # 115	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in Janitor's Closet

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Entry		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Light shield water damaged
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
4. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall water damaged

5. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall paint damaged
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
7. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
8. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
9. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Standing water in bucket
10. Administration Area	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128
11. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Office # 124
12. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Light shield water damaged outside Office # 124
13. Administration Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty throughout Administration Area

Housing Unit – A1 and A2

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

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

1. A-1	Upper Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 33
2. A-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 38 and 49
3. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A
4. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower D
5. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A
6. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E
7. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A and D
8. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B
9. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower B
10. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor surface damaged in shower D and E
11. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower D
12. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower A and B
13. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A and E
14. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E
15. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower B

16. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, D, and E
17. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower D
18. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower D and E
19. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower A
20. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E
21. A-1	Lower Cells	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in cell # 1
22. A-1	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1
23. A-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22
24. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F
25. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G
26. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I
27. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F
28. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G and F
29. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F
30. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and I
31. A-2	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 39
32. A-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34
33. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower E
34. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, C, and E
35. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C
36. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B, C, and E
37. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, C, and D
38. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A, B, C, D, and E
39. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E
40. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower A
41. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E
42. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D
43. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and D

44. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower D
45. A-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22
46. A-2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 25
47. A-2	Lower Cells	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink in cell # 11
48. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G
49. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower J
50. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower F
51. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, H, I, and J
52. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G, H, I, and J
53. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J
54. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J leaking
55. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower J
56. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H, I, and J
57. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I

Deficiencies under the Recommended Standards (.300 series)

45 new deficiencies and 53 repeat deficiencies (indicated by an *) were found during the inspection:

1. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48
2. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 44
3. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Faceplate for auxiliary cord missing in cell # 36, 42, and 50
4. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 46, 49, 55, and 60
5. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 48, 52, 55, and 56
6. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 36, 37, 38, 46, 49, 50, 55, and 60
7. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 34 and 53
8. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37 and 48
9. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, and 23
10. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 24
11. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 13 and 21
12. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7

13. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Faceplate missing for auxiliary cord in cell # 16
14. A-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
15. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 2, 4, 8, 10, 13, 14, 16, 17, 18, 19, 20, and 22
16. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6
17. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, 9, 13, 14, 17, 19, 20, and 22
18. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33, 43, and 60
19. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31 and 59
20. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55
21. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 42
22. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56
23. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33 and 35
24. A-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Debris on floor outside shower A and B
25. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 20
26. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 22
27. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 16, and 20
28. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent dusty in cell # 15
29. A-2	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 11 and 24
30. A-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
31. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 7, 9, and 22
32. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 23

Housing Unit – B1 and B2

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

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

1.B-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 51
2.B-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 34
3.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower D
4.B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A and C
5.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower D
6.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B and D

7.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, D, and E
8.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Bench dirty in shower C and E
9.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower A
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B
11. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower E
12. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and C
13. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E
14. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower B and C
15. B-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3
16. B-1	Lower Cells	105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates in cell # 13
17. B-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 23 and 28
18. B-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower F out-of-order
19. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower G
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I
24. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower I
25. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I
26. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I
27. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H
28. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G and H
29. B-1	Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, trays and silverware stored in bathroom
30. B-2	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 in common area
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E
32. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B
33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C, D, and E
34. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower C
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall panel damaged in shower B
36. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, and C
37. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E

38. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and B
39. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E
40. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Panel separating from wall in shower C
41. B-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 12
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and H
43. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F, H, and I
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I
45. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F
46. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, and H
47. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G
48. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G
49. B-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet

Deficiencies under the Recommended Standards (.300 series)

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

1. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in common area
2. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water bubbler dirty
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 36, 59, and 60
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38
5. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 53
6. B-1	Upper Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 49
7. B-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Dead rodents observed
8. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
9. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15
10. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 22 and 23
11. B-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
12. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13
13. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 48, and 54
14. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 45, 48, 58, and 59
15. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 45
16. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 36
17. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 13

19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9 and 22
20. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 25
21. B-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
22. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 11
23. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 14, 15, and 18
24. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 9
25. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4

Housing Unit – C1 and C2

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

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

1. C-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 37 and 60
2. C-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 39
3. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A
4. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E
5. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower E
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D
8. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B
9. C-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 4
10. C-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 8
11. C-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control leaking in shower G
12. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G and H
13. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I and J
14. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I
15. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J
16. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower G
17. C-1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38
18. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E
19. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and D
20. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D

21.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A and E
22.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G
23.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G
24.	C-2	Upper Level Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 40
25.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: No mattress in cell # 50
26.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 41
27.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower B, C, and D
28.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E
29.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B, D, and E
30.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower E
31.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E
32.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield missing in shower A
33.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B
34.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Soap scum on floor in shower G
35.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door rusted in shower F, G, and J
36.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, I, and J
37.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Debris in floor drain in shower F

Deficiencies under the Recommended Standards (.300 series)

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

1.	C-1	Flooring	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout
2.	C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 40, 46, 47, and 58
3.	C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 48
4.	C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 60
5.	C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50
6.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 22
7.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10
8.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 3, 14, 21, and 24
9.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 17 and 21
10.	C-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
11.	C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 13 and 27
12.	C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 10 and 25

13. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 28
14. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 47, 56, 58, and 60
15. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 51 and 55
16. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 50
17. C-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Floor damaged outside shower E
18. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16
19. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3, 7, 8, 13, 15, and 18
20. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 22, and 23
21. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9, 11, 14, 17, and 18
22. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 18
23. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 29
24. C-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked

Housing Unit – D1 and D2

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

19 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E
2. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower C
3. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
4. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and C
5. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E
6. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A, B, and C
7. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D
8. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D
9. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D
10. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower D
11. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, and H
12. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J
13. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted at shower F and I
14. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted at shower H

15. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted at shower G
16. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower J
17. D-1	Staff Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
18. D-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 40 and 49
19. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E
20. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B
21. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and D
22. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B
23. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, C, D, and E
24. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
25. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower C
26. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield water damaged in shower B
27. D-2	Lower Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 17
28. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H
29. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G and I
30. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, I, and J
31. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower H
32. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower F

Deficiencies under the Recommended Standards (.300 series)

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

1. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37
2. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 59
3. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 53
4. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 31 and 60
5. D-1	Lower Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 6
6. D-1	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 13
7. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 20, 22, and 30
8. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8 and 25
9. D-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
10. D-1	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
11. D-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
12. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty

13. D-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 33, 34, and 41
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 28
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1

Housing Unit – E1 and E2

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

30 new deficiencies and 52 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, D, and E
2. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D and E
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower B
5. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, D, and E
6. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B
8. E-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 and 11
9. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower H and I
10. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G
11. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I
12. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F and G
13. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F, G, and I
14. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower H
15. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and H
16. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F
17. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I
18. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor drain dirty in shower J
19. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower J
20. E-2	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
21. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E
22. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E
23. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E
24. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A
25. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E
26. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor damaged outside shower D
27. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, C, D, and E

28. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower D
29. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J
30. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, I, and J
31. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G and H
32. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I
33. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower J
34. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower F and H
35. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J
36. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower J
37. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and I
38. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower head attachment broken in shower I
39. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower I
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower H
41. E-2	Lower Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged

Deficiencies under the Recommended Standards (.300 series)

32 new deficiencies and 59 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
2. E-1	Entire Unit	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout
3. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 and 54
5. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 35, 37, 38, 39, 42, 45, 46, 47, 51, and 57
6. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32, 34, and 40
7. E-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodents droppings observed
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, and 29
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 23
10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7, 8, 11, 12, 13, 15, 23, 24, 25, 26, 27, 29, and 30
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 21
12. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 14, 21, 23, 24, and 27
13. E-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked

14. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
15. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout
16. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 59, and 60
17. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31, 36, 38, 47, and 55
18. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49
19. E-2	Upper Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 37, 38, 39, and 40
20. E-2	Upper Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, wire running through doorway in cell # 38, 39, 40, and 41
21. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed
22. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 15, and 16
23. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 11 and 17
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 18 and 27
25. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 5, 9, 10, 16, 18, 19, and 24
26. E-2	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 7 and 8
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty

Housing Unit – F1 and F2

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

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

1. F-1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 2
2. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, and D
3. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, B, C, and D
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A, C, and D
5. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, B, C, and D
6. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower E out-of-order
7. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower D leaking
8. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F, G, H, and I
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G, H, and I
10. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F and H
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I

12. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Light out in shower G
13. F-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J out-of-order
14. F-1	Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink
15. F-1	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty
16. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B, D, and E
17. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B
18. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J
19. F-2 (SAU)	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. F-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
2. F-1	Upper Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 41
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling cracked in cell # 41
4. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 44, 46, 50, and 51
5. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 32 and 42
6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 10, 11, 12, 14, 16, 17, 20, 21, 25, and 26
7. F-2 (SAU)	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
8. F-2 (SAU)	Entrance	105 CMR 451.350*	Structural Maintenance: Window damaged at entrance door
9. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in common area
10. F-2 (SAU)	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 and 51
11. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 50
12. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed
13. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 19
14. F-2 (SAU)	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Modular Units

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

2 new deficiencies were found during the inspection:

1. S.A.U. Program Building # 29	Inmate Bathroom	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
---------------------------------	-----------------	--------------------	---

2. S.A.U. Program Building # 30	Office # 3	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor
---------------------------------------	------------	-----------------	--

B.A.U. Building

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

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

1. Control # 904	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
2. B.A.U. # 1	Sergeant's 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
3. B.A.U. # 1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 28 and 29
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 16 and 25
5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
8. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 and 5
9. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 and 5
10. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4
11. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 4 and 5
12. B.A.U. # 1	Upper Level Closet	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor
13. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 and 9
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 2
15. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
16. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2
17. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
18. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
19. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
20. B.A.U. # 2	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 17, 19, 20, and 25
21. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30

22. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5
23. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5
24. B.A.U. # 2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3
25. B.A.U. # 2	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 1, 3, and 4
26. B.A.U. # 2	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 2
27. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 3
28. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2
29. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3
30. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Door dirty in shower # 3

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
2. Entrance	Move Team Room # 909	105 CMR 451.353	Interior Maintenance: Wall paint damaged
3. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Exterior of window dirty
4. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged
5. B.A.U. # 1	Sergeant's Area	105 CMR 451.353	Interior Maintenance: Officer's chair damaged
6. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 25, 27, and 29
7. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 16 and 18
8. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 28
9. B.A.U. # 2		105 CMR 451.350*	Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked
10. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16 and 23
11. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23
12. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 11
13. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13
14. Recreation Cages # 1 and 2		105 CMR 451.353*	Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2
15. Recreation Cages # 1 and 2		105 CMR 451.360	Protective Measures: Birds nest observed in recreation cage # 2

Assisted Daily Living

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

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

1. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123	Maintenance: Shower seat damaged
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
3. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
4. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall
5. Booking	Inmate Bathroom # 1041	105 CMR 451.123	Maintenance: Ceiling vent dusty
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower
7. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor panels not secured to floor
8. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Black chair dirty
9. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling damaged
10. Booking	ADL Shower Room # 1051	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
11. Med Line	Male Staff Bathroom # 1034	105 CMR 451.123*	Maintenance: Ceiling vent dusty
12. Med Line	Female Staff Bathroom # 1036	105 CMR 451.123*	Maintenance: Ceiling vent dusty
13. Med Line	Inmate Bathroom # 1020	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
14. Med Line	Inmate Bathroom # 1020	105 CMR 451.123	Maintenance: Ceiling vent dusty
15. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor
16. Med Line	Room # 1011	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, accumulation of soil/mold observed on interior surfaces of ice machine

Deficiencies under the Recommended Standards (.300 series)

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

1.Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior ramp near back loading dock damaged
2.Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building
3.Booking	Holding Cell # 1-3	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1
4.Booking	Law Library	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
5.Booking	ADL Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
6.Booking	Cell # 1A	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

7.Booking	Holding Cell	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
8.Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
9.Med Line	Exterior	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
10. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area
11. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area
12. Med Line		105 CMR 451.353	Interior Maintenance: Baseboard damaged throughout Med Line area
13. Med Line		105 CMR 451.353	Interior Maintenance: Door frame rusted
14. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
15. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Vent blocked
16. Med Line	PT Room # 1017	105 CMR 451.353	Interior Maintenance: Wall separating away from window frame
17. Med Line	PT Room # 1017	105 CMR 451.350	Structural Maintenance: Window not weathertight
18. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged throughout room
19. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
20. Med Line	Biohazard Storage # 1012	105 CMR 451.353	Interior Maintenance: Baseboard missing outside Biohazard Storage Room
21. Med Line	Room # 1011	105 CMR 451.353	Interior Maintenance: Wall paint damaged
22. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted in cell # 108
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling vent rusted in cell # 109
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside cells
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 107
26. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107
27. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 105 and 107
28. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Access panel rusted in cell # 106
29. Med Line	Linen Storage Room # 1002	105 CMR 451.350	Structural Maintenance: Door handle broken
30. Med Line	Day Room # 129	105 CMR 451.350	Structural Maintenance: Exterior building door rusted
31. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Chair upholstery damaged
32. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Wall paint damaged
33. Med Line	Room # 128	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
34. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Flooring unsecured near toilet
35. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
36. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Food Service Building

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

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

1. Back Entrance	Bakery # 120	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, muffin mix stored on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On-Site
2. Back Entrance	Tool Crib # 122	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Utensils dirty (Pf), serving tongs dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On-Site
3. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
4. Main Kitchen	Walk-in Refrigerator # 124	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).	
5. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2).	
6. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor and walls. Standard found in 105 CMR 590; FC 4-501.11(A).	
7. Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A).	
8. Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed in corner of room. Standard found in 105 CMR 590; FC 6-501.111.	
9. Main Kitchen	Food Prep Area	105 CMR 451.200*	Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food prep area. Standard found in 105 CMR 590; FC 6-403.11(A).	Corrected On-Site

10. Main Kitchen	Special Diet Area	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less (Pf), BBQ sauce not held under refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2).	Corrected On-Site
11. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mixer and kettle # 5 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A).	
13. Main Kitchen	Kettle Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
14. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A).	Corrected On-Site
15. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, chemical dispensing unit not dispensing sanitizing solution at required concentration. Standard found in 105 CMR 590; FC 4-501.11(A).	
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet serving trays observed. Standard found in 105 CMR 590; FC 4-901.11(A).	
18. Main Kitchen	Serving Line # 114	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).	Corrected On-Site
19. Main Kitchen	Serving Line # 114	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food contact surfaces does not meet the requirements specified in 40 CFR 180.940 (P), sanitizing solution too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Corrected On-Site

20. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	Corrected On-Site
21. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on left cooler. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
22. Main Kitchen	Serving Line # 114	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 cereal. Standard found in 105 CMR 590; FC 3-304.12(B).	Corrected On-Site
23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, pooling water on floor near right cooler. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
24. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotted food observed in refrigerator. Standard found in 105 CMR 590; FC 3-701.11(A).	Corrected On-Site
25. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	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 discarded within 7 days (Pf), food not discarded after 7 days. Standard found in 105 CMR 590; FC 3-501.17(A).	Corrected On-Site
26. Dumpster Area		105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight fitting lid, uncovered grease buckets. Standard found in 105 CMR 590; FC 5-501.113(B).	

Property

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

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

1. Back Entrance	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty
2. Back Entrance	Staff Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom

Deficiencies under the Recommended Standards (.300 series)

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

1. Back Entrance		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged
2. Back Entrance	Janitor's Closet # 170	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket

Visiting Room/Operations Building**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. Front Entrance	Staff Break Area # 421	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. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order
3. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Ceiling water damaged
4. Front Entrance	Janitor's Closet # 413	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured

Deficiencies under the Recommended Standards (.300 series)

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

1. Front Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged
2. Front Entrance	Visiting Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged near microwave
3. Front Entrance	Janitor's Closet # 413	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
4. Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
5. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged
6. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
7. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Exposed wire protruding from old speaker
8. Operations	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty in office # 403

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

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

1. Janitor's Closet		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink
2. Staff Bathroom		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink
3. Staff Bathroom		105 CMR 451.123	Maintenance: Wall tiles damaged

4. Inmate Bathroom	105 CMR 451.123	Maintenance: Wall tiles missing
5. Inmate Bathroom	105 CMR 451.123	Maintenance: Hole in wall
6. Canteen	105 CMR 451.141*	Screens: Screen damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged
2. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface cracked in back of gym
3. Gym	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight near basketball court
4. Gym	105 CMR 451.353	Interior Maintenance: Wall water damaged and rotting around basketball court

Vocational Education Building

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

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

1. Sewing Shop # 726	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet stall # 2
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Door	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
2. Chapel # 705	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
3. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Light shield water stained in classroom # 5
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in classroom # 1 and 5
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in classroom # 7
6. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Baseboard damaged in classroom # 5
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in classroom # 3
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Floor tile damaged in classroom # 1
9. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in classroom # 6 and 7
10. Storage Closet # 716	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway
11. Storage Closet (in Sewing Shop)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
12. Janitor's Closet # 723	105 CMR 451.353	Interior Maintenance: Mold along walls and in slop sink
13. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
14. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted
15. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted
2. Offices # 605, 606, and 607	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in office # 605
3. Mop Closet # 608	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Storage Room # 502	105 CMR 451.350	Structural Maintenance: Ceiling leaking outside Storage Room
2. Utility Closet # 508	105 CMR 451.353	Interior Maintenance: Floor damaged
3. Waiting Room	105 CMR 451.353	Interior Maintenance: Wall damaged near window
4. Break Room # 542	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
5. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Ceiling damaged
6. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged

Maintenance/Industries/Laundry

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

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

1. Hallway to Maintenance	Inmate Bathroom # 204	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1
2. Maintenance Shop	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty
3. Industries/ Wood Shop	Male Staff Bathroom # 218	105 CMR 451.123*	Maintenance: Ceiling vent dusty
4. Industries/ Wood Shop	Inmate Bathroom # 220	105 CMR 451.123*	Maintenance: Wall left unfinished in old toilet stall area
5. Industries/ Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Curtain missing in stall # 1
6. Industries/ Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Wall damaged near soap dispenser

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry	105 CMR 451.353	Interior Maintenance: Standing fan dusty
2. Laundry	105 CMR 451.353	Interior Maintenance: Washer # 2 out-of-order
3. Laundry	105 CMR 451.353	Interior Maintenance: Pooling water behind washer # 1 and 2
4. Laundry	105 CMR 451.350	Structural Maintenance: Roll down door not rodent and weathertight

5. Laundry	Chase Behind Dryers	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind dryer units
6. Laundry	Chase Behind Dryers	105 CMR 451.350*	Structural Maintenance: Ceiling leaking near dryers
7. Laundry	Back Storage Area # 208	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
8. Hallway to Maintenance		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
9. Hallway to Maintenance	Loading Dock	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
10. Maintenance Shop	Break Area	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above refrigerator
11. Maintenance Shop	Break Area	105 CMR 451.353	Interior Maintenance: Dirty bucket of water observed in break area
12. Industries/Wood Shop		105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area
13. Industries/Wood Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged
14. Industries/Wood Shop		105 CMR 451.350	Structural Maintenance: Exterior entrance door damaged
15. Industries/Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.350	Structural Maintenance: Ceiling leaking
16. Industries/Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.353	Interior Maintenance: Pooling water on floor throughout Loading Dock area

Towers

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

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

1. Tower 1	Upper Area	105 CMR 451.141*	Screens: Screen missing
2. Tower 3		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
3. Tower 3		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged
3. Tower 2		105 CMR 451.350*	Structural Maintenance: Wall supports cracked on all 4 support columns within stairwell
4. Tower 2		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
5. Tower 2		105 CMR 451.353	Interior Maintenance: Door frame rusted at entrance
6. Tower 3		105 CMR 451.350*	Structural Maintenance: Bottom of exterior door rusted out
7. Tower 3		105 CMR 451.353*	Interior Maintenance: Central column damaged on all floors
8. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level

9. Tower 3	105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level
10. Tower 3	105 CMR 451.353*	Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level
11. Tower 3	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level
12. Tower 3	105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level
13. Tower 3	105 CMR 451.353	Interior Maintenance: Mold on central column

Warehouse

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. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, defender cleaning tablets stored above forks
2. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, snap traps observed throughout warehouse
3. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tile water damaged
4. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
5. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A).
6. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up throughout freezer. Standard found in 105 CMR 590; FC 4-501.11(A).
7. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall and ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A).

Deficiencies under the Recommended Standards (.300 series)

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

1. Warehouse	105 CMR 451.350*	Structural Maintenance: Ceiling leaking throughout warehouse
2. Warehouse	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in office

Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Floor dirty
--------------	-----------------	-----------------	--------------------------

Training Academy

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

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

1.	1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Hand dryer out-of-order
2.	1st Floor	Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer missing at slop sink
3.	1st Floor	Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink
4.	1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing
5.	1st Floor	Gym	105 CMR 451.141*	Screens: Screen damaged in classroom # 4
6.	1st Floor	Closets	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink
7.	1st Floor	Chapel	105 CMR 451.141	Screens: Screen damaged
8.	Basement (Main side)	Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink # 2
9.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
10.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1
11.	2nd Floor	Female Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Auditorium/ Visiting Room	105 CMR 451.350*	Structural Maintenance: Windows broken
2.	1st Floor	Closet	105 CMR 451.353*	Interior Maintenance: Basin cracked in slop sink
3.	1st Floor	Closet	105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, no light in closet
4.	1st Floor	Gym	105 CMR 451.350	Structural Maintenance: Window broken
5.	1st Floor	Computer Lab	105 CMR 451.353	Interior Maintenance: Shade damaged
6.	1st Floor	Chapel	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Chapel
7.	Basement (Pool side)		105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in hallway to weight room
8.	Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
9.	2nd Floor	C.R.A. Offices # 205	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

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

1.	ADL	Med Line	Sterilization Room # 1031A	105 CMR 451.402(B)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink. Standard found in 105 CMR 205.103(A).
2.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment since August 2024. Standard found in 105 CMR 480.500(B).
3.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment, weight not entered in record keeping log for some shipments. Standard found in 105 CMR 480.500(B).
4.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Shipping Papers: Generator not maintaining a copy of shipping papers with record keeping log for at least 375 days, missing shipping papers
5.	Training Academy	2 nd Floor	EHSO Office	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator lacked written procedures for safe handling within the facility, bio waste spill kit locations not included in written procedures. Standard found in 105 CMR 480.500(A)(2).

SECTION 2: Areas Found to be in Compliance

EHRIS inspected 186 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 42 areas of the facility because they were either in use, locked, or under construction.

1.Housing Units	E-1	Upper Level Showers	Unable to Inspect Shower C – In Use
2.Housing Units	E-2	Staff Office	Unable to Inspect – Locked
3.Housing Units	F-2 (SAU)	Medical Office	Unable to Inspect – Locked
4.B.A.U. Building	B.A.U. # 1	Lower Level Showers	Unable to Inspect Shower # 3 – In Use
5.B.A.U. Building	B.A.U. # 2	Storage Closet # 913	Unable to Inspect – Locked
6.ADL	Med Line	Office # 1035	Unable to Inspect Office # 1035 – In Use
7.ADL	Med Line	Office # 1021	Unable to Inspect – In Use
8.ADL	Med Line	Phlebotomy # 1018	Unable to Inspect – In Use
9.ADL	Med Line	X-Ray Room # 1015	Unable to Inspect – Locked
10. ADL	Med Line	Med Storage Room # 1014	Unable to Inspect – Locked
11.ADL	Med Line	Right Side Shower	Unable to Inspect – Under Construction
12. ADL	Med Line	Storage Room (Old Shower)	Unable to Inspect – Under Construction
13. ADL	Med Line	Staff Bathroom # 1005	Unable to Inspect – In Use

14. ADL	Med Line	Storage Room (Old Bathroom) #1004	Unable to Inspect – Locked
15. Food Service Building	Back Entrance	Tray Washing Room # 102 (Not in Use)	Unable to Inspect – Under Construction
16. Food Service Building	Main Kitchen	Tray Washing Room # 105	Unable to Inspect – Under Construction
17. Gym		Storage Room # 807	Unable to Inspect – Locked
18. Education Building		School Storage Room # 604	Unable to Inspect – Locked
19. Education Building		Inmate Bathroom # 610	Unable to Inspect – In Use
20. Maintenance/ Industries / Laundry	Hallway to Maintenance	D.O.E. Maintenance Office # 209	Unable to Inspect – Locked
21. Maintenance/ Industries/ Laundry	Maintenance Shop	Plumbing # 216	Unable to Inspect – Locked
22. Training Academy	1st Floor	Deputy Superintendent's Office	Unable to Inspect – Locked
23. Training Academy	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
24. Training Academy	1st Floor	Mock Control # 101	Unable to Inspect – Locked
25. Training Academy	1st Floor	Security Equipment Room	Unable to Inspect – Locked
26. Training Academy	1st Floor	Offices	Unable to Inspect – Locked
27. Training Academy	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
28. Training Academy	1st Floor	Changing Room # 112	Unable to Inspect – Locked
29. Training Academy	1st Floor	Office # 12-143	Unable to Inspect – Locked
30. Training Academy	1st Floor	Drill Instructor's Office # 108	Unable to Inspect – Locked
31. Training Academy	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
32. Training Academy	Basement (Main side)	MassCor Industries # 12-38B	Unable to Inspect – Locked
33. Training Academy	Basement (Main side)	Property	Unable to Inspect – Locked
34. Training Academy	2nd Floor	Offices	Unable to Inspect – Locked
35. Training Academy	Attic/3rd Floor		Unable to Inspect – Not Used
36. Vocational Education	Office (outside Chapel)		Unable to Inspect – Locked
37. Vocational Education	Barber Shop		Unable to Inspect – Not Used
38. Vocational Education	Storage Closet # 719A (in Barber Shop)		Unable to Inspect – Not Used
39. Vocational Education	Sewing Shop Bathroom		Unable to Inspect – In Use

40.Vocational Education	Storage Closet # 720		Unable to Inspect – Locked
41.Vocational Education	Storage Closet # 722A		Unable to Inspect – Locked
42.Modular Units	S.A.U. Program Building # 29	Med/Trauma Room # 2	Unable to Inspect – Under Construction

SECTION 4: Plan of Correction

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

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

SECTION 5: Observations and Recommendations

1. The inmate population was 1,008 at the time of inspection.
2. During the kitchen inspection the EHRS recommended:
 - a. Signage be added throughout the kitchen and workers retrained on designated eating/drinking areas and that eating/drinking is not permitted while handling or preparing food; and
 - b. Labeling the 3-compartment sink.
3. The Culinary Arts Kitchen was not in use at the time of inspection.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility.
5. At the time of the inspection, the EHRS observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The EHRS is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

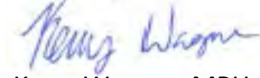
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" 105 CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be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

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

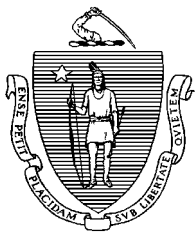
- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

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

Sincerely,



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



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

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-6000

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

April 3, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) has not received your Plan of Correction (POC) in response to an inspection conducted on November 25, 26, and 27, 2024. It is recommended that your POC be signed by the Environmental Health and Safety Officer and co-signed by you or the Administrator and emailed to my attention. The POC should 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; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

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

Sincerely,

Thomas Murphy
Environmental Analyst, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Jessica Caffin, EHSO

(electronic copy)



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
MCI Shirley

104 Harvard Road P.O. Box 1218
Shirley, MA 01464
Tel: 978-425-4341
www.mass.gov/doc



TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

April 8, 2025

Kerry Wagner, MPH
Field Supervisor, Environmental Analyst III
Division of Environmental Health Regulations and Standards
Massachusetts Department of Public Health
Bureau of Climate and Environmental Health
67 Forest Street, Suite #100
Marlborough, MA 01752

Dear Inspector Wagner,

Please find enclosed the MCI Shirley plan of action to address deficiencies noted in your March 5, 2025, correspondence, regarding the inspection conducted on November 25, 26, and 27, 2024.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Scott Nugent, Deputy Superintendent of Operations
Acting Superintendent

SN/mo

CC: Joann Lynds, Superintendent
James Mitchell, Deputy Superintendent of Reentry
Amanda Czerwinski, ACA Coordinator
File



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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 5, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464

(electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the MCI Shirley on November 25, 26, and 27, 2024 accompanied by Jessica Caffin, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,088 total deficiencies: 348 deficiencies under the Required Standards (.100 and .200 series), 230 repeat deficiencies under the Required Standards, 293 deficiencies under the Recommended Standards (.300 series), 212 repeat deficiencies under the Recommended Standards, 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 3 repeat deficiencies under 105 CMR 451.402(B).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

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

1. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Floor dirty in stall # 1 Completed 12/2024 Runners cleaned floor.
2. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Toilet paper holder missing in stall # 2 Maintenance replaced 12/10/24
3. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Maintenance repaired 12/04/24
4. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
5. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent damaged Maintenance to repair or replace by 05/01/25.
6. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 3 Completed 12/27/24 Maintenance replaced.
8. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower # 4 Maintenance to repair or replace by 05/01/25.
9. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor dirty throughout shower room Completed 12/2024 Runners cleaned and disinfected shower.
10. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Wall dirty under soap dispenser Completed 12/2024 Runners cleaned and disinfected wall.
11. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 3 Completed EHSO replaced 03/17/25.
12. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Toilet partitions rusted Maintenance to repair and paint by 05/01/25.
13. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 4, and 5 Completed 12/2024 Runners cleaned floor.
14. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5 Completed 12/2024 Runners cleaned and disinfected shower.
15. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor paint damaged under toilets Maintenance to patch by 04/20/25.
16. Administration Area	Janitor's Closet # 115	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in Janitor's Closet Completed 12/2024 staff removed items.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Entry		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to repair by 04/20/25
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Light shield water damaged Maintenance to repair by 04/20/25.
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Maintenance repaired 12/19/24
4. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall water damaged Maintenance to repair by 05/01/25
5. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall paint damaged Maintenance to repair by 05/01/2025.
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
7. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
8. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket. Completed 12/2024 Runners removed & stored properly.
9. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Standing water in bucket Completed 12/2024 Runners removed & stored properly.
10. Administration Area	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128 Completed 01/06/25 Maintenance repaired.
11. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Office # 124. Completed 01/06/25 Maintenance repaired.
12. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Light shield water damaged outside Office # 124 Completed 01/06/25 Maintenance replaced.
13. Administration Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty throughout Administration Area. Maintenance cleaned 01/06/2025.

Housing Unit – A1 and A2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. A-1	Upper Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 33 Completed 12/2024 Property issued blanket.
2. A-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 38 and 49

3.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A Maintenance to repair by 05/01/2025.
4.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower D. Completed 12/2024 Runners cleaned.
5.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A Maintenance to repair by 05/31/25.
6.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E. Maintenance to repair by 05/31/2025.
7.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A and D. Maintenance to repair by 05/31/2025.
8.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B Maintenance to grind out rust by 05/31/25.
9.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
10.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor surface damaged in shower D and E Maintenance to repair by 05/31/25.
11.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower D Completed 12/2024 Runners cleaned and treated shower for mold.
12.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower A and B Completed 12/2024 Runners cleaned and disinfected showers.
13.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A and E. Completed 12/2024 Runners cleaned and disinfected showers.
14.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E Maintenance to repair by 05/31/25.
15.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
16.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance to repair by 05/31/2025.
17.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower D. Maintenance to repair by 05/31/25.
18.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower D and E Maintenance to repair by 05/31/25.
19.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.

20. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E Maintenance to repair by 05/31/25.
21. A-1	Lower Cells	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in cell # 1 Completed 12/2024 Runners cleaned microwave.
22. A-1	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1 Completed 12/31/24 Maintenance repaired.
23. A-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 02/07/25 Maintenance repaired.
24. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F Maintenance to repair by 05/31/25.
25. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to repair by 05/31/25.
26. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I Maintenance to repair by 05/31/25.
27. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F. Completed 12/2024 Runners cleaned and disinfected showers.
28. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G and F Completed 12/2024 Runners cleaned and disinfected showers.
29. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F Completed 01/2025 Runners cleaned vent.
30. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and I Maintenance to repair by 05/31/25.
31. A-2	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 39 Maintenance repaired 02/10/25.
32. A-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34 Completed 12/2024 Property replaced mattress.
33. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
34. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, C, and E Maintenance to repair by 05/31/25.
35. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C Maintenance to repair by 05/31/25.
36. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B, C, and E Unit runners cleaned showers December 2024.

37. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, C, and D Maintenance to repair by 05/31/25.
38. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A, B, C, D, and E Completed 12/2024 Runners cleaned and disinfected showers.
39. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E Maintenance to repair by 05/31/25.
40. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.
41. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to repair by 05/31/25.
42. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D Maintenance to repair by 05/31/25.
43. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and D Maintenance to repair by 05/31/25.
44. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower D Completed 12/2024 Runners removed debris, cleaned showers.
45. A-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 01/06/25 Maintenance repaired .
46. A-2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 25 Completed 12/2024 Property replaced mattress.
47. A-2	Lower Cells	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink in cell # 11 Maintenance repaired 01/06/25.
48. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G Maintenance to repair by 05/31/25.
49. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower J Maintenance to repair by 05/31/25.
50. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower F Completed 02/07/25 Maintenance repaired.
51. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, H, I, and J Maintenance to repair by 05/31/25.
52. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G, H, I, and J Maintenance to repair by 05/31/25.
53. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.

54. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J leaking Completed 01/06/25 Maintenance repaired.
55. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
56. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H, I, and J Maintenance to repair by 05/31/25.
57. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to repair by 05/31/25.

Deficiencies under the Recommended Standards (.300 series)

45 new deficiencies and 53 repeat deficiencies (indicated by an *) were found during the inspection:

1. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 Maintenance will re-tile cell when vacated.
2. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 44 Maintenance will re-tile cell when vacated.
3. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Faceplate for auxiliary cord missing in cell # 36, 42, and 50 Completed 01/06/25 Maintenance replaced faceplate.
4. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 46, 49, 55, and 60 Unit Team/Maintenance repaint cells when vacated.
5. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 48, 52, 55, and 56 Completed 12/2024 cell occupant unblocked vents.
6. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 36, 37, 38, 46, 49, 50, 55, and 60 Maintenance will re-tile cell when vacated.
7. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 34 and 53 Maintenance will re-tile cell when vacated.
8. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37 and 48 Unit Team/Maintenance repaint cells when vacated.
9. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, and 23 Maintenance will re-tile cell when vacated.
10. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 24 Maintenance to repair by 05/31/25.
11. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 13 and 21 Unit Team/Maintenance repaint cells when vacated.
12. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7 Unit Team/Maintenance repaint cells when vacated.
13. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Faceplate missing for auxiliary cord in cell # 16 Completed 01/06/25 Maintenance replaced faceplate.

14. A-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
15. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 2, 4, 8, 10, 13, 14, 16, 17, 18, 19, 20, and 22 Maintenance will re-tile cell when vacated.
16. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6 Unit Team/Maintenance repaint cells when vacated.
17. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, 9, 13, 14, 17, 19, 20, and 22 Unit Team/Maintenance repaint cells when vacated.
18. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33, 43, and 60 Maintenance will re-tile cell when vacated.
19. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31 and 59 Unit Team/Maintenance repaint cells when vacated.
20. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55 Completed 12/2024 cell occupant unblocked vents.
21. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 42 Maintenance will re-tile cell when vacated.
22. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance repaint cells when vacated.
23. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33 and 35 Completed 12/2024 cell occupant unblocked vents.
24. A-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Debris on floor outside shower A and B Completed 12/2024 Runners removed debris cleaned showers.
25. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 20 Maintenance will re-tile cell when vacated.
26. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 22 Completed 12/2024 cell occupant unblocked vents.
27. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 16, and 20 Unit Team/Maintenance repaint cells when vacated.
28. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent dusty in cell # 15 Completed 12/2024 Runners cleaned vent.
29. A-2	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 11 and 24 Completed 02/07/25 Maintenance repaired.
30. A-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
31. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 7, 9, and 22 Maintenance will re-tile cell when vacated.

32. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 23 Completed 12/2024 cell occupant unblocked vents.
---------	-------------	------------------	--

Housing Unit – B1 and B2

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

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

1.B-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 51 Completed 12/2024 Property issued new blanket.
2.B-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 34 Completed 02/07/25 Maintenance repaired.
3.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower D Completed 02/07/25 Maintenance replaced.
4.B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A and C Maintenance to repair by 05/31/25.
5.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower D Maintenance to repair by 05/31/25.
6.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B and D Maintenance to repair by 05/31/25.
7.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, D, and E Maintenance to repair by 05/31/25
8.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Bench dirty in shower C and E Completed 12/2024 Runners cleaned and disinfected showers.
9.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower A Completed 12/2024 Runners cleaned and disinfected showers.
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 12/2024 Runners cleaned and disinfected showers.
11. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower E Completed 02/07/25 Maintenance replaced.
12. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and C Maintenance to repair by 05/31/25.
13. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E Maintenance to repair by 05/31/25.
14. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower B and C Maintenance to repair by 05/31/25
15. B-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 Completed 12/2024 Property issued new blanket.

16. B-1	Lower Cells	105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates in cell # 13 Completed 12/2024 Property issued appropriate linens.
17. B-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 23 and 28 Completed 02/07/25 Maintenance repaired.
18. B-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower F out-of-order Completed 02/07/25 Plumber repaired.
19. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I Maintenance to repair by 05/31/25.
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to repair by 05/31/25.
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G Completed 12/2024 Property issued new blanket.
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower G Completed 12/2024 Runners cleared debris and cleaned showers.
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners disinfected and cleaned showers.
24. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower I Completed 12/2024 Runners cleaned and disinfected showers.
25. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to repair by 05/31/25.
26. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I Maintenance to repair by 05/31/25.
27. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H Maintenance to repair by 05/31/25.
28. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G and H Maintenance to repair by 05/31/25.
29. B-1	Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed items.
30. B-2	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 in common area Completed 12/2024 Runners cleaned microwave.
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance to repair by 05/31/25.
32. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to repair by 05/31/25.

33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C, D, and E Maintenance to repair by 05/31/25.
34. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower C Completed 12/2024 Runners cleaned and disinfected showers.
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall panel damaged in shower B Maintenance to repair by 05/31/25.
36. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, and C Maintenance to repair by 05/31/25.
37. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to repair by 05/31/25.
38. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and B Maintenance to repair by 05/31/25.
39. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
40. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Panel separating from wall in shower C Maintenance to repair by 05/31/25.
41. B-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 12 Completed 02/07/25 Maintenance repaired.
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and H Maintenance to repair by 05/31/25.
43. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F, H, and I Maintenance to repair by 05/31/25.
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to repair by 05/31/25.
45. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F Completed 02/07/25 Maintenance replaced.
46. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, and H Maintenance to repair by 05/31/25
47. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G Maintenance to repair by 05/31/25.
48. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G Maintenance to repair by 05/31/25.
49. B-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet Maintenance to paint by May 2025.

Deficiencies under the Recommended Standards (.300 series)

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

1. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in common area Completed 12/2024 Runners cleaned vent.
--------	-------------	-----------------	---

2. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water bubbler dirty Completed 12/2024 Runners cleaned.
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 36, 59, and 60 Completed 12/2024 cell occupant unblocked vents.
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38 Unit Team/Maintenance repaint cells when vacated.
5. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 53 Maintenance will re-tile cell when vacated.
6. B-1	Upper Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 49 Maintenance repaired 02/14/25.
7. B-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Dead rodents observed Completed 12/2024 Runner removed rodent, pest services notified.
8. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
9. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15 Completed 12/2024 cell occupant unblocked vent.
10. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 22 and 23 Maintenance will re-tile cell when vacated.
11. B-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13 Unit Team/Maintenance repaint cells when vacated.
13. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 48, and 54 Completed 12/2024 cell occupant unblocked vent.
14. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 45, 48, 58, and 59 Unit Team/Maintenance repaint cells when vacated.
15. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance will re-tile cell when vacated.
16. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 36 Completed 12/2024 cell occupant unblocked vent.
17. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 13 Maintenance will re-tile cell when vacated.
19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9 and 22 Unit Team/Maintenance repaint cells when vacated.

20. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 25 Completed 12/2024 cell occupant unblocked vent.
21. B-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
22. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 11 Maintenance will re-tile cell when vacated.
23. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 14, 15, and 18 Unit Team/Maintenance repaint cells when vacated.
24. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 9 Unit Team/Maintenance repaint cells when vacated.
25. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – C1 and C2

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

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

1. C-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 37 and 60 Completed 02/07/25 Maintenance repaired.
2. C-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 39 Completed 12/2024 Property issued blanket.
3. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A Maintenance to repair by 05/31/25.
4. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to repair by 05/31/25.
5. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower E Maintenance to repair by 05/31/25.
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to repair by 05/31/25.
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners disinfected and cleaned showers .
8. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B Completed 12/2024 Runners disinfected and cleaned showers .
9. C-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 4 Completed 02/07/25 Maintenance repaired.
10. C-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 8 Completed 12/2024 Property issued blanket.
11. C-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control leaking in shower G Completed 02/14/25 Maintenance repaired.

12.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G and H Maintenance to repair by 05/31/25
13.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I and J Maintenance to repair by 05/31/25.
14.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to repair by 05/31/25.
15.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J Maintenance to repair by 05/31/25.
16.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower G Completed 12/2024 Runners cleaned and disinfected showers.
17.	C-1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38 Completed Maintenance repaired 02/14/25.
18.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E Maintenance to repair by 06/01/25.
19.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and D Maintenance to repair by 06/01/25.
20.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D Maintenance to repair by 06/01/25.
21.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A and E Maintenance to repair by 06/01/25.
22.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G Maintenance to repair by 06/01/25.
23.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G Maintenance to repair by 05/31/25.
24.	C-2	Upper Level Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 40 Completed 12/2024 Property issued blanket.
25.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: No mattress in cell # 50 Completed 12/2024 Property issued mattress.
26.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 41 Completed 12/2024 Property replaced mattress.
27.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower B, C, and D Maintenance to repair by 05/31/25.
28.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance to repair by 05/31/25.
29.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B, D, and E Maintenance to repair by 06/01/25.
30.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower E

Maintenance to repair by 05/31/25.

31. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E Completed 03/2025 Maintenance replaced.
32. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield missing in shower A Completed 03/2025 Maintenance replaced.
33. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 03/2025 Maintenance treated for drain flies.
34. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Soap scum on floor in shower G Completed 12/2024 Property issued mattress.
35. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door rusted in shower F, G, and J Maintenance to repair by 06/01/25.
36. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, I, and J Maintenance to repair by 06/01/25.
37. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Debris in floor drain in shower F Completed 12/2024 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1. C-1	Flooring	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Unit Team to repaint by 05/31/25.
2. C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 40, 46, 47, and 58 Maintenance will re-tile cell when vacated.
3. C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 48 Unit Team/Maintenance repaint cells when vacated.
4. C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 60 Maintenance will re-tile cell when vacated.
5. C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Unit Team/Maintenance repaint cells when vacated.
6. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 22 Unit Team/Maintenance repaint cells when vacated.
7. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 Completed 12/2024 cell occupant unblocked vent.
8. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 3, 14, 21, and 24 Unit Team/Maintenance repaint cells when vacated.
9. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 17 and 21 Maintenance will re-tile cell when vacated.
10. C-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.

11. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 13 and 27 Completed 12/2024 cell occupant unblocked vent.
12. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 10 and 25 Unit Team/Maintenance paint cells when vacated.
13. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 28 Maintenance will re-tile cell when vacated.
14. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 47, 56, 58, and 60 Unit Team/Maintenance repaint cells when vacated.
15. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 51 and 55 Maintenance will re-tile cell when vacated.
16. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 50 Maintenance to repair by 06/01/25.
17. C-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Floor damaged outside shower E Maintenance to repair by 04/20/25.
18. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Maintenance will re-tile cell when vacated.
19. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3, 7, 8, 13, 15, and 18 Unit Team/Maintenance repaint cells when vacated.
20. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 22, and 23 Completed 12/2024 cell occupant unblocked vents.
21. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9, 11, 14, 17, and 18 Unit Team/Maintenance repaint cells when vacated.
22. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 18 Unit Team/Maintenance repaint cells when vacated.
23. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 29 Maintenance will re-tile cell when vacated.
24. C-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.

Housing Unit – D1 and D2

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

19 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to repair by 05/31/25.
2. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower C Maintenance to repair by 05/31/25.

3.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to repair by 05/31/25.
4.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and C Maintenance to repair by 04/20/25.
5.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to repair by 04/20/25.
6.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A, B, and C Maintenance to repair by 04/20/25.
7.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
8.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
9.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
10.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower D Completed 03/2025 Maintenance replaced.
11.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, and H Maintenance to repair by 05/31/25.
12.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J Maintenance to repair by 05/31/25.
13.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted at shower F and I Maintenance to repair by 04/20/25.
14.	D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted at shower H Maintenance to repair by 04/20/25.
15.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted at shower G Maintenance to repair by 04/20/25.
16.	D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower J Completed 12/2024 Runners removed debris, cleaned and disinfected showers.
17.	D-1	Staff Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Completed 12/2024 EHSO/FSO provided new thermometer.
18.	D-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 40 and 49 Completed 01/2025 Property replaced mattress.
19.	D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to repair by 04/20/25.
20.	D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to repair by 04/20/25.
21.	D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to repair by 04/20/25.

22. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to repair by 04/20/25.
23. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, C, D, and E Maintenance to repair by 04/20/25.
24. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers Maintenance to repair by 04/20/25.
25. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower C Completed 12/2024 Runners cleaned and disinfected showers.
26. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield water damaged in shower B Completed 01/2025 Maintenance replaced.
27. D-2	Lower Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 17 Completed 01/2025 Property issued linens and pillow.
28. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H Maintenance to repair by 04/20/25.
29. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G and I Maintenance to repair by 04/20/25.
30. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, I, and J Maintenance to repair by 04/20/25.
31. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower H Completed 12/2024 Runners cleaned and disinfected showers.
32. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower F Completed 12/2024 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37 Unit Team/Maintenance repaint cells when vacated.
2. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 59 Completed 12/2024 cell occupant unblocked vent.
3. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 53 Maintenance will re-tile cell when vacated.
4. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 31 and 60 Unit Team/Maintenance repaint cells when vacated.
5. D-1	Lower Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 6 Completed 01/2025 by Maintenance.
6. D-1	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 13 Completed 01/2025 by Maintenance.
7. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 20, 22, and 30

8. D-1	Lower Cells	105 CMR 451.353	Completed 12/2024 cell occupant unblocked vents. Interior Maintenance: Wall paint damaged in cell # 8 and 25 Unit Team/Maintenance repaint cells when vacated.
9. D-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
10. D-1	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Completed 01/2025 by Maintenance.
11. D-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
13. D-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 33, 34, and 41 Completed 12/2024 cell occupant unblocked vents.
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 28 Maintenance will re-tile cell when vacated.
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – E1 and E2

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

30 new deficiencies and 52 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, D, and E Maintenance to repair by 04/30/25.
2. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D and E Maintenance to repair by 04/30/25.
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower B Maintenance to repair by 04/30/25.
5. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, D, and E Maintenance to repair by 04/30/25.
6. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to repair by 04/30/25.
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B Maintenance to repair by 04/30/25.
8. E-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 and 11 Completed 12/2024 Property issued blanket.
9. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower H and I Maintenance to repair by 04/30/25.
10. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to repair by 04/30/25.

11. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I Maintenance to repair by 04/30/25.
12. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F and G Completed 12/2024 Runners cleaned and disinfected showers.
13. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F, G, and I Maintenance to repair by 04/30/25.
14. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower H Maintenance to repair by 04/30/25.
15. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and H Maintenance to repair by 04/30/25.
16. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F Unit Team/Maintenance repaint cells when vacated.
17. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners cleaned and disinfected showers.
18. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor drain dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
19. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower J Completed 12/2024 Runners cleaned vent.
20. E-2	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 Completed 12/2024 Runners cleaned.
21. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to repair by 04/30/25.
22. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
23. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to repair by 04/30/25.
24. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A Maintenance to repair by 04/30/25.
25. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E Completed 02/07/25 Maintenance replaced.
26. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor damaged outside shower D Maintenance to repair by 04/30/25.
27. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, C, D, and E Maintenance to repair by 04/30/25.
28. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower D Completed 12/2024 Runners cleaned and disinfected showers.
29. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J

			Maintenance to repair by 04/30/25.
30. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, I, and J Maintenance to repair by 04/30/25.
31. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G and H Maintenance to repair by 04/30/25.
32. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I Maintenance to repair by 04/30/25.
33. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower J Maintenance to repair by 04/30/25.
34. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower F and H Completed 12/2024 Runners cleaned and disinfected showers.
35. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
36. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower J Maintenance to repair by 04/30/25.
37. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and I Maintenance to repair by 04/30/25.
38. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower head attachment broken in shower I Completed 01/2025 Maintenance replaced shower head.
39. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower I Completed 12/2024 Runners cleaned and disinfected showers.
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower H Completed 12/2024 Runners cleaned and disinfected showers.
41. E-2	Lower Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged Completed 01/2025 Maintenance unclogged drain.

Deficiencies under the Recommended Standards (.300 series)

32 new deficiencies and 59 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. E-1	Entire Unit	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
3. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38 Maintenance will re-tile cell when vacated.
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 and 54 Maintenance will re-tile cell when vacated.

5. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 35, 37, 38, 39, 42, 45, 46, 47, 51, and 57 Unit Team/Maintenance repaint cells when vacated.
6. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32, 34, and 40 Unit Team/Maintenance repaint cells when vacated.
7. E-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodents droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, and 29 Unit Team/Maintenance repaint cells when vacated.
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 23 Unit Team/Maintenance repaint cells when vacated.
10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7, 8, 11, 12, 13, 15, 23, 24, 25, 26, 27, 29, and 30 Unit Team/Maintenance repaint cells when vacated.
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 21 Unit Team/Maintenance repaint cells when vacated.
12. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 14, 21, 23, 24, and 27 Maintenance will re-tile cell when vacated.
13. E-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
14. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
15. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
16. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 59, and 60 Unit Team/Maintenance repaint cells when vacated.
17. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31, 36, 38, 47, and 55 C ells to be painted when vacated.
18. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 Unit Team/Maintenance repaint cells when vacated.

19. E-2	Upper Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 37, 38, 39, and 40 Completed 01/2025 Maintenance repaired.
20. E-2	Upper Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, wire running through doorway in cell # 38, 39, 40, and 41 Completed 01/2025 Electrician removed temporary wiring.
21. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
22. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 15, and 16 Maintenance will re-tile cell when vacated.
23. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 11 and 17 Maintenance will re-tile cells when vacated.
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 18 and 27 Unit Team/Maintenance repaint cells when vacated.
25. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 5, 9, 10, 16, 18, 19, and 24 Unit Team/Maintenance repaint cells when vacated.
26. E-2	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 7 and 8 Completed 01/2025 Electrician repaired outlet.
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty Completed 12/2024 Runner cleaned floor.

Housing Unit – F1 and F2

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

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

1. F-1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 2 Completed 01/2025 Property replaced mattress.
2. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, and D Maintenance to repair by 05/01/25.
3. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, B, C, and D Maintenance to repair by 05/01/25.
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to repair by 05/01/25.
5. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, B, C, and D Maintenance to repair by 05/01/25.

6. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower E out-of-order Completed 02/2025 Maintenance repaired.
7. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower D leaking Completed 02/2025 Maintenance repaired.
8. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to repair by 05/01/25.
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to repair by 05/01/25.
10. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F and H Maintenance to repair by 05/01/25.
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to repair by 05/01/25.
12. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Light out in shower G Completed 02/2025 Maintenance repaired.
13. F-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J out-of-order Completed 02/2025 Maintenance repaired.
14. F-1	Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Maintenance to repair by 05/01/25.
15. F-1	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty Completed 03/2025 Runners cleaned floor.
16. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B, D, and E Maintenance to repair by 05/01/25.
17. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B Maintenance to repair by 05/01/25.
18. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J Maintenance to repair by 05/01/25.
19. F-2 (SAU)	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance to repair by 05/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. F-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. F-1	Upper Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 41 Maintenance to repair by 06/01/25.
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling cracked in cell # 41 Maintenance to repair by 06/01/25.
4. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 44, 46, 50, and 51 Completed 12/2024 cell occupant unblocked vents.
5. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 32 and 42

			Maintenance will re-tile cell when vacated.
6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 10, 11, 12, 14, 16, 17, 20, 21, 25, and 26 Maintenance will re-tile cell when vacated.
7. F-2 (SAU)	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
8. F-2 (SAU)	Entrance	105 CMR 451.350*	Structural Maintenance: Window damaged at entrance door Maintenance to repair by 06/01/25.
9. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in common area Completed 02/2025 Maintenance repaired.
10. F-2 (SAU)	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 and 51 Unit Team/Maintenance repaint cells when vacated.
11. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 50 Unit Team/Maintenance repaint cells when vacated.
12. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
13. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 19 Unit Team/Maintenance repaint cells when vacated.
14. F-2 (SAU)	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Runner properly stored mop.

Modular Units

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

2 new deficiencies were found during the inspection:

1. S.A.U. Program Building # 29	Inmate Bathroom	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Completed 03/2025 mop properly stored.
2. S.A.U. Program Building # 30	Office # 3	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Completed 03/2025 removed and properly stored.

B.A.U. Building

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

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

1. Control # 904	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
------------------	---------	-----------------	--

			Completed 03/2025 staff ordered replacement.
2. B.A.U. # 1	Sergeant's 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 Completed 03/2025 Runner cleaned microwave.
3. B.A.U. # 1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 28 and 29 Completed 01/2025 Maintenance repaired.
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 16 and 25 Completed 01/2025 staff replaced mattress.
5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to repair by 06/01/25.
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5 Completed 12/2024 Runners cleaned vents.
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Maintenance to repair by 05/31/25.
8. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
9. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
10. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4 Completed 03/2025 Runners cleaned and disinfected showers.
11. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
12. B.A.U. # 1	Upper Level Closet	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 03/2025 staff removed items.
13. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 and 9 Completed 01/2025 staff replaced mattress.
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 2 Maintenance to repair by 06/01/25.
15. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Maintenance to repair by 06/01/25.
16. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2

			Completed 03/2025 Runners cleaned and disinfected showers.
17. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
18. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
19. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 Completed 12/2024 Runners cleaned vent.
20. B.A.U. # 2	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 17, 19, 20, and 25 Completed 01/2025 Maintenance replaced towel holder.
21. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30 Completed 01/2025 staff replaced mattress.
22. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
23. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to repair by 05/01/25.
24. B.A.U. # 2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 Completed 01/2025 staff replaced mattress.
25. B.A.U. # 2	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 1, 3, and 4 Completed 01/2025 Maintenance replaced towel holder.
26. B.A.U. # 2	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 2 Completed 01/2025 Maintenance replaced towel holder.
27. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
28. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
29. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
30. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Door dirty in shower # 3 Completed 03/2025 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard damaged Completed 01/2025 Maintenance repaired baseboard.
2. Entrance	Move Team Room # 909	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 01/2025 Maintenance repaired baseboard.
3. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Exterior of window dirty Completed 12/2024 Runner cleaned window.
4. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged Completed 02/2025 Maintenance replaced towel holder.
5. B.A.U. # 1	Sergeant's Area	105 CMR 451.353	Interior Maintenance: Officer's chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.
6. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 25, 27, and 29 Unit Team/Maintenance repaint cells when vacated.
7. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 16 and 18 Unit Team/Maintenance repaint cells when vacated.
8. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 28 Walls to be painted when vacated.
9. B.A.U. # 2		105 CMR 451.350*	Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked Maintenance to repair by 05/01/25.
10. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16 and 23 Unit Team/Maintenance repaint cells when vacated.
11. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23 Unit Team/Maintenance repaint cells when vacated or by 03/28/25.
12. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 11 Completed 12/2024 cell occupant unblocked vents.
13. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13 Unit Team/Maintenance repaint cells when vacated.
14. Recreation Cages # 1 and 2		105 CMR 451.353*	Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2 Completed 12/2024 Runner removed debris, cleaned cages.

15. Recreation Cages # 1 and 2	105 CMR 451.360	Protective Measures: Birds nest observed in recreation cage # 2 Completed 12/2024 Maintenance removed it.
--------------------------------	-----------------	---

Assisted Daily Living

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

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

1. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123	Maintenance: Shower seat damaged Completed 11/2024 staff replaced seat.
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
3. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
4. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall Completed 11/2024 Runner replaced paper towels.
5. Booking	Inmate Bathroom # 1041	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower Completed 11/2024 Maintenance replaced flooring.
7. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor panels not secured to floor Completed 11/2024 Maintenance replaced flooring.
8. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Black chair dirty Completed 11/2024 staff cleaned chair.
9. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling damaged Maintenance to repair by 04/30/25.
10. Booking	ADL Shower Room # 1051	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
11. Med Line	Male Staff Bathroom # 1034	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
12. Med Line	Female Staff Bathroom # 1036	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
13. Med Line	Inmate Bathroom # 1020	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
14. Med Line	Inmate Bathroom # 1020	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.

15. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 11/2024 staff stored cups properly.
16. Med Line	Room # 1011	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, accumulation of soil/mold observed on interior surfaces of ice machine Completed 12/2024 Runners cleaned ice machine.

Deficiencies under the Recommended Standards (.300 series)

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

1. Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior ramp near back loading dock damaged Maintenance to repair by 04/25/25.
2. Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building Maintenance to repair by 04/25/25.
3. Booking	Holding Cell # 1-3	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1 Maintenance to paint by 04/25/25.
4. Booking	Law Library	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will re-tile cell when vacated.
5. Booking	ADL Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will re-tile cell when vacated.
6. Booking	Cell # 1A	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7. Booking	Holding Cell	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
8. Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.
9. Med Line	Exterior	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.
10. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area Maintenance will re-tile by 05/30/25.
11. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area Completed 12/2024 Runners cleaned vent.
12. Med Line		105 CMR 451.353	Interior Maintenance: Baseboard damaged throughout Med Line area Completed 01/2025 Maintenance repaired.
13. Med Line		105 CMR 451.353	Interior Maintenance: Door frame rusted Completed 01/2025 Maintenance repaired.

14. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Completed 12/2024 Runners cleaned vent.
15. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Vent blocked Completed 12/2024 staff unblocked vent.
16. Med Line	PT Room # 1017	105 CMR 451.353	Interior Maintenance: Wall separating away from window frame Completed 01/2025 Maintenance repaired wall.
17. Med Line	PT Room # 1017	105 CMR 451.350	Structural Maintenance: Window not weathertight Completed 01/2025 Maintenance weatherproofed door.
18. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged throughout room Completed 02/2025 Maintenance repaired water damage.
19. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
20. Med Line	Biohazard Storage # 1012	105 CMR 451.353	Interior Maintenance: Baseboard missing outside Biohazard Storage Room Completed 01/2025 Maintenance replaced baseboard.
21. Med Line	Room # 1011	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 01/2025 Maintenance replaced baseboard.
22. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted in cell # 108 Completed 01/2025 Maintenance replaced baseboard.
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling vent rusted in cell # 109 Completed 12/2024 Runners cleaned vent.
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside cells Maintenance will re-tile cell when vacated.
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 107 Completed 12/2024 Runners cleaned vent.
26. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107 Completed 02/2025 Maintenance replaced ceiling.
27. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 105 and 107 Completed 02/2025 Maintenance repainted.
28. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Access panel rusted in cell # 106 Completed 02/2025 Maintenance repaired.
29. Med Line	Linen Storage Room # 1002	105 CMR 451.350	Structural Maintenance: Door handle broken Maintenance to repair by 06/01/25.
30. Med Line	Day Room # 129	105 CMR 451.350	Structural Maintenance: Exterior building door rusted

			Maintenance to repair by 06/01/25.
31. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Chair upholstery damaged Completed 03/24/25 Operations staff requested approval to order replacement.
32. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 02/2025 Maintenance painted wall.
33. Med Line	Room # 128	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
34. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Flooring unsecured near toilet Completed 02/2025 Maintenance replaced flooring.
35. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
36. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
37. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.

Food Service Building

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

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

1. Back Entrance	Bakery # 120	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, muffin mix stored on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On-Site
2. Back Entrance	Tool Crib # 122	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Utensils dirty (Pf), serving tongs dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On-Site
3. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
4. Main Kitchen	Walk-in Refrigerator # 124	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). FSD/Maintenance HVAC to clean by 05/31/25.	

5. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2) FSD/Maintenance HVAC to address by 05/31/25.
6. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor and walls. Standard found in 105 CMR 590; FC 4-501.11(A) FSD/Maintenance HVAC to address by 05/31/25.
7. Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Completed 11/27/25 by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.
8. Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed in corner of room. Standard found in 105 CMR 590; FC 6-501.111 Completed 12/2025 kitchen workers cleaned and Food Svc Dir will monitor more closely to ensure compliance with cleaning schedule. Also, EHSO/FSO and Pest Vendor administer pest control weekly.
9. Main Kitchen	Food Prep Area	105 CMR 451.200*	Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food prep area. Standard found in 105 CMR 590; FC 6-403.11(A). Corrected On-Site
10. Main Kitchen	Special Diet Area	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less (Pf), BBQ sauce not held under refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2). Corrected On-Site
11. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A) Completed 11/27/25 by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mixer and kettle # 5 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A) Mixer completed 01/17/25, serviced by vendor Joe Warren and Sons. Kettle completed 12/27/24 serviced by same vendor.

13. Main Kitchen	Kettle Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
14. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A).	Corrected On-Site
15. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, chemical dispensing unit not dispensing sanitizing solution at required concentration. Standard found in 105 CMR 590; FC 4-501.11(A) Completed 11/27/24 Food Svc Dir corrected chemical calibration.	
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1) Completed 11/27/24 by Kitchen Workers.	
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet serving trays observed. Standard found in 105 CMR 590; FC 4-901.11(A) Completed 11/27/24 by Kitchen Workers.	
18. Main Kitchen	Serving Line # 114	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).	Corrected On-Site
19. Main Kitchen	Serving Line # 114	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food contact surfaces does not meet the requirements specified in 40 CFR 180.940 (P), sanitizing solution too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Corrected On-Site
20. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	Corrected On-Site
21. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on left cooler. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site

22. Main Kitchen	Serving Line # 114	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 cereal. Standard found in 105 CMR 590; FC 3-304.12(B).	Corrected On-Site
23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, pooling water on floor near right cooler. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
24. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotted food observed in refrigerator. Standard found in 105 CMR 590; FC 3-701.11(A).	Corrected On-Site
25. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	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 discarded within 7 days (Pf), food not discarded after 7 days. Standard found in 105 CMR 590; FC 3-501.17(A).	Corrected On-Site
26. Dumpster Area		105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight fitting lid, uncovered grease buckets. Standard found in 105 CMR 590; FC 5-501.113(B) Food Svc Dir ordered new buckets, arriving 06/30/25.	

Property

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

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

1. Back Entrance	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
2. Back Entrance	Staff Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom Completed 12/2024 staff stored cups properly.

Deficiencies under the Recommended Standards (.300 series)

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

1. Back Entrance		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged Completed 01/2025 Maintenance weatherproofed door.
------------------	--	-----------------	---

2. Back Entrance	Janitor's Closet # 170	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Staff stored mop properly.
------------------	------------------------	------------------	---

Visiting Room/Operations Building

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

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

1. Front Entrance	Staff Break Area # 421	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 12/2024 Staff cleaned microwave.
2. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Completed 12/2024 Maintenance repaired hand dryer.
3. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Ceiling water damaged Completed 12/2024 Maintenance repaired water damaged area.
4. Front Entrance	Janitor's Closet # 413	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured Completed 12/2024 Maintenance repaired water damaged area.

Deficiencies under the Recommended Standards (.300 series)

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

1. Front Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged Maintenance to repair by 05/08/25
2. Front Entrance	Visiting Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged near microwave Completed 12/2024 Maintenance repaired baseboard.
3. Front Entrance	Janitor's Closet # 413	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
4. Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Completed 12/2024 Maintenance replaced tiles.
5. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 12/2024 Maintenance painted.
6. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will re-tile by 05/08/25.
7. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Exposed wire protruding from old speaker Completed 12/2024 Maintenance repaired.
8. Operations	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty in office # 403 Completed 02/11/25 Runner cleaned vent.

Gym Building

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

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

1. Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 12/2024 Maintenance replaced drain cover.
2. Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink Completed 12/2024 Maintenance adjusted temperature.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Wall tiles damaged Completed 12/2024 Maintenance replaced to;es
4. Inmate Bathroom	105 CMR 451.123	Maintenance: Wall tiles missing Completed 12/2024 Maintenance replaced tiles
5. Inmate Bathroom	105 CMR 451.123	Maintenance: Hole in wall Completed 12/2024 Maintenance patched hole.
6. Canteen	105 CMR 451.141*	Screens: Screen damaged Completed 12/2024 Maintenance repaired screen.

Deficiencies under the Recommended Standards (.300 series)

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

1. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged Maintenance will replace insulation by 05/08/25.
2. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface cracked in back of gym Maintenance to repair by 05/08/25.
3. Gym	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight near basketball court Completed 12/2024 Maintenance weatherproofed door.
4. Gym	105 CMR 451.353	Interior Maintenance: Wall water damaged and rotting around basketball court Maintenance to repair by 05/08/25.

Vocational Education Building

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

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

1. Sewing Shop # 726	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered Completed 12/2024 staff covered utensils.
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet stall # 2 Maintenance to repair by 06/01/25.
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent Maintenance to repair by 06/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Door	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to repair by 06/01/25.
2. Chapel # 705	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to repair by 06/01/25.
3. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Light shield water stained in classroom # 5 Completed 01/2025 Maintenance repaired.
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in classroom # 1 and 5 Completed 01/2025 Maintenance repainted.
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in classroom # 7 Completed 01/2025 Maintenance repaired baseboard.
6. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Baseboard damaged in classroom # 5 Completed 01/2025 Maintenance repaired baseboard.
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in classroom # 3 Completed 01/2025 Maintenance repaired.
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Floor tile damaged in classroom # 1 Completed 01/2025 Maintenance replaced tiles.
9. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in classroom # 6 and 7 Completed 01/2025 Maintenance repaired.
10. Storage Closet # 716	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway Completed 01/2025 Electrician removed wiring.
11. Storage Closet (in Sewing Shop)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Completed 01/2025 Maintenance replaced tiles.
12. Janitor's Closet # 723	105 CMR 451.353	Interior Maintenance: Mold along walls and in slop sink Completed 01/2025 Runners cleaned and disinfected.
13. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Maintenance to repair by 05/30/25.
14. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted Maintenance to repair by 05/30/25.
15. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty Completed 12/2024 Runners cleaned vent.

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted Maintenance to repair by 05/30/25.
2. Offices # 605, 606, and 607	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in office # 605 Maintenance to repair by 05/30/25.
3. Mop Closet # 608	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Storage Room # 502	105 CMR 451.350	Structural Maintenance: Ceiling leaking outside Storage Room Maintenance to repair by 05/30/25.
2. Utility Closet # 508	105 CMR 451.353	Interior Maintenance: Floor damaged Maintenance to repair by 05/30/25.
3. Waiting Room	105 CMR 451.353	Interior Maintenance: Wall damaged near window Maintenance to repair by 05/30/25.
4. Break Room # 542	105 CMR 451.353*	Interior Maintenance: Floor tiles Maintenance to repair by 05/30/25.
5. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to repair by 05/30/25.
6. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance to repair by 05/30/25.

Maintenance/Industries/Laundry

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

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

1. Hallway to Maintenance	Inmate Bathroom # 204	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 Completed 12/2024 staff supplied toilet paper.
2. Maintenance Shop	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty
3. Industries/Wood Shop	Male Staff Bathroom # 218	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
4. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123*	Maintenance: Wall left unfinished in old toilet stall area Completed 12/2024 Maintenance finished wall.
5. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Curtain missing in stall # 1 Completed 03/2025 Maintenance replaced curtain.
6. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Wall damaged near soap dispenser Completed 12/2024 Maintenance finished wall.

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry		105 CMR 451.353	Interior Maintenance: Standing fan dusty Completed 01/2025 Runner cleaned fan.
2. Laundry		105 CMR 451.353	Interior Maintenance: Washer # 2 out-of-order Vendor Yankee Corp. attempted repair twice, returning with another part May 2025.
3. Laundry		105 CMR 451.353	Interior Maintenance: Pooling water behind washer # 1 and 2 Completed 03/2025 Maintenance replaced hoses.
4. Laundry		105 CMR 451.350	Structural Maintenance: Roll down door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
5. Laundry	Chase Behind Dryers	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind dryer units

			Maintenance to repair by 06/01/25.
6. Laundry	Chase Behind Dryers	105 CMR 451.350*	Structural Maintenance: Ceiling leaking near dryers Completed 03/2025 Maintenance patched leak.
7. Laundry	Back Storage Area # 208	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to repair by 06/01/25.
8. Hallway to Maintenance		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
9. Hallway to Maintenance	Loading Dock	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
10. Maintenance Shop	Break Area	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above refrigerator Maintenance to repair by 06/01/25.
11. Maintenance Shop	Break Area	105 CMR 451.353	Interior Maintenance: Dirty bucket of water observed in break area Completed 12/2024 Maintenance removed bucket, stored properly.
12. Industries/Wood Shop		105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area Maintenance to repair by 06/01/25.
13. Industries/Wood Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance to repair by 06/01/25.
14. Industries/Wood Shop		105 CMR 451.350	Structural Maintenance: Exterior entrance door damaged Maintenance to repair by 06/01/25.
15. Industries/Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to repair by 06/01/25.
16. Industries/Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.353	Interior Maintenance: Pooling water on floor throughout Loading Dock area Completed 03/2025 Maintenance removed water.

Towers

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

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

1. Tower 1	Upper Area	105 CMR 451.141*	Screens: Screen missing Maintenance to repair by 05/30/25.
2. Tower 3		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Plumber to repair by 04/28/25.
3. Tower 3		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink Plumber to correct water temperature by 04/14/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
------------	------------	------------------	---

			Maintenance to repair by 05/30/25.
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance to repair by 05/30/25.
3. Tower 2		105 CMR 451.350*	Structural Maintenance: Wall supports cracked on all 4 support columns within stairwell Maintenance to repair by 05/30/25.
4. Tower 2		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Maintenance to repair by 05/30/25.
5. Tower 2		105 CMR 451.353	Interior Maintenance: Door frame rusted at entrance Completed 03/2025 Maintenance removed rust.
6. Tower 3		105 CMR 451.350*	Structural Maintenance: Bottom of exterior door rusted out Completed 03/2025 Maintenance removed rust.
7. Tower 3		105 CMR 451.353*	Interior Maintenance: Central column damaged on all floors Maintenance to repair by 05/30/25.
8. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level Maintenance to repair by 05/30/25.
9. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level Maintenance to repair by 05/30/25.
10. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level Maintenance HVAC to repair by 05/30/25.
11. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level Maintenance to repair by 05/30/25.
12. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level Maintenance to repair by 05/30/25.
13. Tower 3		105 CMR 451.353	Interior Maintenance: Mold on central column Maintenance to clean by 05/30/25.

Warehouse

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. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, defender cleaning tablets stored above forks Completed 12/2024 staff properly stored Defender tablets.
2. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, snap traps observed throughout warehouse Snap traps were a temporary fix to address the issue immediately, Braman Pest replaced with enclosed traps 03/2025.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tile water damaged Maintenance repaired 02/21/25.
4. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.

5. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to repair left freezer wall by 05/30/25.
6. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up throughout freezer. Standard found in 105 CMR 590; FC 4-501.11(A). Food Svc Dir, Maintenance and Warehouse staff to coordinate removal of excessive ice by 05/30/25.
7. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall and ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to replace tiles by 05/30/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Warehouse	105 CMR 451.350*	Structural Maintenance: Ceiling leaking throughout warehouse Maintenance to repair by 05/30/25.
2. Warehouse	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in office Completed 12/2024 staff cleaned vent.

Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Floor dirty Completed 12/2024 Work Crew cleaned Floor.
--------------	-----------------	-----------------	---

Training Academy

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

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

1. 1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Hand dryer out-of-order Maintenance repaired 02/14/25.
2. 1st Floor	Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer missing at slop sink Completed 02/14/25 Maintenance repaired.
3. 1st Floor	Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.
4. 1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing Completed 02/14/25 Maintenance replaced tiles.
5. 1st Floor	Gym	105 CMR 451.141*	Screens: Screen damaged in classroom # 4 Completed 02/14/25 Maintenance repaired screen.
6. 1st Floor	Closets	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.

7. 1st Floor	Chapel	105 CMR 451.141	Screens: Screen damaged Completed 02/14/25 Maintenance repaired screen.
8. Basement (Main side)	Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink # 2 Completed 02/14/25 Maintenance replaced fixture.
9. Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 Completed 01/2025 staff cleaned shower.
10. Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1 Completed 01/2025 staff cleaned floor.
11. 2nd Floor	Female Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.

Deficiencies under the Recommended Standards (.300 series)

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

1. 1st Floor	Auditorium/ Visiting Room	105 CMR 451.350*	Structural Maintenance: Windows broken Maintenance to repair by 06/01/25.
2. 1st Floor	Closet	105 CMR 451.353*	Interior Maintenance: Basin cracked in slop sink Plumber to repair by 05/30/25.
3. 1st Floor	Closet	105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, no light in closet Maintenance and electrician to address solution 05/30/25.
4. 1st Floor	Gym	105 CMR 451.350	Structural Maintenance: Window broken Completed Maintenance repaired 02/24/25.
5. 1st Floor	Computer Lab	105 CMR 451.353	Interior Maintenance: Shade damaged Maintenance to repair by 05/30/25.
6. 1st Floor	Chapel	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Chapel Completed Maintenance repaired 02/24/25.
7. Basement (Pool side)		105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in hallway to weight room Completed Maintenance repaired 02/24/25.
8. Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Maintenance to repair by 05/30/25.
9. 2nd Floor	C.R.A. Offices # 205	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Completed Maintenance repaired 02/24/25.

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

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

1. ADL	Med Line	Sterilization Room # 1031A	105 CMR 451.402(B)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink. Standard found in 105 CMR 205.103(A). Unit currently undergoing renovations, Maintenance will include installation of hands-free controls in room 1031A by 06/30/25.
2. ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment since August 2024. Standard found in 105 CMR 480.500(B).

				EHSO/FSO currently working with VitalCore medical staff to address missing documents; issue will be monitored monthly for compliance.
3.	ADL	Med Line Biohazard Storage # 1012	105 CMR 451.402(B)*	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment, weight not entered in record keeping log for some shipments. Standard found in 105 CMR 480.500(B). EHSO/FSO currently working with VitalCore medical staff to address record keeping and data entry; issue will be monitored monthly for compliance.
4.	ADL	Med Line Biohazard Storage # 1012	105 CMR 451.402(B)*	Shipping Papers: Generator not maintaining a copy of shipping papers with record keeping log for at least 375 days, missing shipping papers EHSO/FSO currently working with VitalCore medical staff to address missing paperwork ; issue will be monitored monthly for compliance.
5.	Training Academy	2 nd Floor EHSO Office	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator lacked written procedures for safe handling within the facility, bio waste spill kit locations not included in written procedures. Standard found in 105 CMR 480.500(A)(2). EHSO/FSO currently working with VitalCore medical staff to address procedures and detailed instructions ; issue will be monitored monthly for compliance.

SECTION 2: Areas Found to be in Compliance

EHRs inspected 186 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRs did not inspect

EHRs did not inspect 42 areas of the facility because they were either in use, locked, or under construction.

1.Housing Units	E-1	Upper Level Showers	Unable to Inspect Shower C – In Use
2.Housing Units	E-2	Staff Office	Unable to Inspect – Locked
3.Housing Units	F-2 (SAU)	Medical Office	Unable to Inspect – Locked
4.B.A.U. Building	B.A.U. # 1	Lower Level Showers	Unable to Inspect Shower # 3 – In Use
5.B.A.U. Building	B.A.U. # 2	Storage Closet # 913	Unable to Inspect – Locked
6.ADL	Med Line	Office # 1035	Unable to Inspect Office # 1035 – In Use
7.ADL	Med Line	Office # 1021	Unable to Inspect – In Use
8.ADL	Med Line	Phlebotomy # 1018	Unable to Inspect – In Use
9.ADL	Med Line	X-Ray Room # 1015	Unable to Inspect – Locked
10. ADL	Med Line	Med Storage Room # 1014	Unable to Inspect – Locked
11.ADL	Med Line	Right Side Shower	Unable to Inspect – Under Construction

12. ADL	Med Line	Storage Room (Old Shower)	Unable to Inspect – Under Construction
13. ADL	Med Line	Staff Bathroom # 1005	Unable to Inspect – In Use
14. ADL	Med Line	Storage Room (Old Bathroom) #1004	Unable to Inspect – Locked
15. Food Service Building	Back Entrance	Tray Washing Room # 102 (Not in Use)	Unable to Inspect – Under Construction
16. Food Service Building	Main Kitchen	Tray Washing Room # 105	Unable to Inspect – Under Construction
17. Gym		Storage Room # 807	Unable to Inspect – Locked
18. Education Building		School Storage Room # 604	Unable to Inspect – Locked
19. Education Building		Inmate Bathroom # 610	Unable to Inspect – In Use
20. Maintenance/ Industries / Laundry	Hallway to Maintenance	D.O.E. Maintenance Office # 209	Unable to Inspect – Locked
21. Maintenance/ Industries/ Laundry	Maintenance Shop	Plumbing # 216	Unable to Inspect – Locked
22. Training Academy	1st Floor	Deputy Superintendent's Office	Unable to Inspect – Locked
23. Training Academy	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
24. Training Academy	1st Floor	Mock Control # 101	Unable to Inspect – Locked
25. Training Academy	1st Floor	Security Equipment Room	Unable to Inspect – Locked
26. Training Academy	1st Floor	Offices	Unable to Inspect – Locked
27. Training Academy	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
28. Training Academy	1st Floor	Changing Room # 112	Unable to Inspect – Locked
29. Training Academy	1st Floor	Office # 12-143	Unable to Inspect – Locked
30. Training Academy	1st Floor	Drill Instructor's Office # 108	Unable to Inspect – Locked
31. Training Academy	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
32. Training Academy	Basement (Main side)	MassCor Industries # 12-38B	Unable to Inspect – Locked
33. Training Academy	Basement (Main side)	Property	Unable to Inspect – Locked
34. Training Academy	2nd Floor	Offices	Unable to Inspect – Locked
35. Training Academy	Attic/3rd Floor		Unable to Inspect – Not Used
36. Vocational Education	Office (outside Chapel)		Unable to Inspect – Locked
37. Vocational Education	Barber Shop		Unable to Inspect – Not Used

38. Vocational Education	Storage Closet # 719A (in Barber Shop)	Unable to Inspect – Not Used
39. Vocational Education	Sewing Shop Bathroom	Unable to Inspect – In Use
40. Vocational Education	Storage Closet # 720	Unable to Inspect – Locked
41. Vocational Education	Storage Closet # 722A	Unable to Inspect – Locked
42. Modular Units	S.A.U. Program Building # 29	Med/Trauma Room # 2 Unable to Inspect – Under Construction

SECTION 4: Plan of Correction

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

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

SECTION 5: Observations and Recommendations

1. The inmate population was 1,008 at the time of inspection.
2. During the kitchen inspection the EHRS recommended:
 - a. Signage be added throughout the kitchen and workers retrained on designated eating/drinking areas and that eating/drinking is not permitted while handling or preparing food; and
 - b. Labeling the 3-compartment sink.
3. The Culinary Arts Kitchen was not in use at the time of inspection.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility.
5. At the time of the inspection, the EHRS observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The EHRS is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

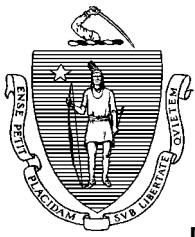
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

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

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

Sincerely,

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



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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

April 18, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to an inspection on November 25, 26, and 27, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.
2. Please provide the specific corrective steps taken to address the deficiencies noted where you state:
 - a. Maintenance, Plumber, or Electrician to repair or address; and
 - b. Completed by Kitchen Workers.
3. In the instances where you state *Unit Team/Maintenance will repaint cells when vacated and Maintenance will re-tile cell when vacated* as a corrective action, please provide an estimated date when the area will be vacated and the interim measures you have implemented to ensure the health and safety of inmates and staff during the extended period of time needed to correct the noted deficiencies.
4. Please provide an appropriate corrective action for the following deficiencies:
 - a. Wall paint damaged in Room # 1011 in the H.S.U.; and
 - b. Ceiling tile supports rusted in cell # 108 in the H.S.U.
5. Please confirm the temperature has been or will be properly adjusted to meet the regulatory requirements of 110°F-130°F for a handwash sink in:
 - a. Housing Unit A-2 Lower in cell #11;
 - b. Housing Unit F-1 Staff Bathroom;
 - c. Gym Building Staff Bathroom; and
 - d. Tower 3.

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

Sincerely,



Thomas Murphy
Environmental Analyst, EHRS, BCEH

cc: Scott Nugent, Deputy Superintendent of Operations (electronic copy)
Officer Jessica Caffin, Environmental Health and Safety Officer (electronic copy)



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security

Department of Correction

MCI Shirley

104 Harvard Road P.O. Box 1218

Shirley, MA 01464

Tel: 978-425-4341

www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

May 27, 2025

Kerry Wagner, MPH
Environmental Analyst
Massachusetts Department of Public Health
67 Forest Street, Suite #100
Marlborough, MA 01752

Dear Supervisor Wagner,

Please find enclosed the MCI Shirley plan of action to address deficiencies noted in your March 5, 2025 correspondence. Regarding the painting of cells, housing cells are vacated when an incarcerated individual is transferred, released, etc., and cells can only be painted when vacated. Due to the increased population of incarcerated individuals as the result of MCI-Concord's closing, MCI-Shirley's vacancy rate has dropped significantly. The facility does everything it can to paint cells when possible.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Scott Nugent,
Acting Superintendent

SN/lms

CC: Deputy Superintendent's office
Amanda Czerwinski, ACA Coordinator
File



Cell 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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 5, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the MCI Shirley on November 25, 26, and 27, 2024 accompanied by Jessica Caffin, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,088 total deficiencies: 348 deficiencies under the Required Standards (.100 and .200 series), 230 repeat deficiencies under the Required Standards, 293 deficiencies under the Recommended Standards (.300 series), 212 repeat deficiencies under the Recommended Standards, 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 3 repeat deficiencies under 105 CMR 451.402(B).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

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

1. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Floor dirty in stall # 1 Completed 12/2024 Runners cleaned floor.
2. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Toilet paper holder missing in stall # 2 Maintenance replaced 12/10/24
3. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Maintenance repaired 12/04/24
4. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
5. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent damaged Maintenance to repair or replace by 05/01/25.
6. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 3 Completed 12/27/24 Maintenance replaced.
8. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower # 4 Maintenance to repair or replace by 05/01/25.
9. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor dirty throughout shower room Completed 12/2024 Runners cleaned and disinfected shower.
10. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Wall dirty under soap dispenser Completed 12/2024 Runners cleaned and disinfected wall.
11. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 3 Completed EHSO replaced 03/17/25.
12. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Toilet partitions rusted Maintenance to repair and paint by 05/01/25.
13. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 4, and 5 Completed 12/2024 Runners cleaned floor.
14. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5 Completed 12/2024 Runners cleaned and disinfected shower.
15. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor paint damaged under toilets Maintenance to patch by 04/20/25.
16. Administration Area	Janitor's Closet # 115	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in Janitor's Closet Completed 12/2024 staff removed items.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Entry		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to repair by 04/20/25
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Light shield water damaged Maintenance to repair by 04/20/25.
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Maintenance repaired 12/19/24
4. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall water damaged Maintenance to repair by 05/01/25
5. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall paint damaged Maintenance to repair by 05/01/2025.
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
7. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
8. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket. Completed 12/2024 Runners removed & stored properly.
9. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Standing water in bucket Completed 12/2024 Runners removed & stored properly.
10. Administration Area	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128 Completed 01/06/25 Maintenance repaired.
11. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Office # 124. Completed 01/06/25 Maintenance repaired.
12. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Light shield water damaged outside Office # 124 Completed 01/06/25 Maintenance replaced.
13. Administration Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty throughout Administration Area. Maintenance cleaned 01/06/2025.

Housing Unit – A1 and A2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. A-1	Upper Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 33 Completed 12/2024 Property issued blanket.
2. A-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 38 and 49

			Maintenance to repair by 05/01/2025.
3.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Wall epoxy damaged in shower A Maintenance to repair by 05/31/2025.
4.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Walls dirty in shower D. Completed 12/2024 Runners cleaned.
5.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Floor epoxy damaged in shower A Maintenance to repair by 05/31/25.
6.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Ceiling paint damaged in shower E. Maintenance to repair by 05/31/2025.
7.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Door rusted in shower A and D. Maintenance to repair by 05/31/2025.
8.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Door frame rusted in shower A and B Maintenance to grind out rust by 05/31/25.
9.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Floor dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
10.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Floor surface damaged in shower D and E Maintenance to repair by 05/31/25.
11.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Mold on ceiling in shower D Completed 12/2024 Runners cleaned and treated shower for mold.
12.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Wall vent dusty in shower A and B Completed 12/2024 Runners cleaned and disinfected showers.
13.	A-1	Upper Level Showers	105 CMR 451.123 Maintenance: Soap scum on walls in shower A and E. Completed 12/2024 Runners cleaned and disinfected showers.
14.	A-1	Upper Level Showers	105 CMR 451.123* Maintenance: Wall epoxy damaged in shower D and E Maintenance to repair by 05/31/25.
15.	A-1	Upper Level Showers	105 CMR 451.123* Maintenance: Walls dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
16.	A-1	Upper Level Showers	105 CMR 451.123* Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance to repair by 05/31/2025.
17.	A-1	Upper Level Showers	105 CMR 451.123* Maintenance: Ceiling paint damaged in shower D. Maintenance to repair by 05/31/25.
18.	A-1	Upper Level Showers	105 CMR 451.123* Maintenance: Door frame rusted in shower D and E Maintenance to repair by 05/31/25.
19.	A-1	Upper Level Showers	105 CMR 451.123* Maintenance: Floor dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.

20. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E Maintenance to repair by 05/31/25.
21. A-1	Lower Cells	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in cell # 1 Completed 12/2024 Runners cleaned microwave.
22. A-1	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1 Completed 12/31/24 Maintenance repaired.
23. A-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 02/07/25 Maintenance repaired.
24. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F Maintenance to repair by 05/31/25.
25. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to repair by 05/31/25.
26. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I Maintenance to repair by 05/31/25.
27. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F. Completed 12/2024 Runners cleaned and disinfected showers.
28. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G and F Completed 12/2024 Runners cleaned and disinfected showers.
29. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F Completed 01/2025 Runners cleaned vent.
30. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and I Maintenance to repair by 05/31/25.
31. A-2	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 39 Maintenance repaired 02/10/25.
32. A-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34 Completed 12/2024 Property replaced mattress.
33. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
34. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, C, and E Maintenance to repair by 05/31/25.
35. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C Maintenance to repair by 05/31/25.
36. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B, C, and E Unit runners cleaned showers December 2024.

37. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, C, and D Maintenance to repair by 05/31/25.
38. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A, B, C, D, and E Completed 12/2024 Runners cleaned and disinfected showers.
39. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E Maintenance to repair by 05/31/25.
40. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.
41. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to repair by 05/31/25.
42. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D Maintenance to repair by 05/31/25.
43. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and D Maintenance to repair by 05/31/25.
44. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower D Completed 12/2024 Runners removed debris, cleaned showers.
45. A-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 01/06/25 Maintenance repaired .
46. A-2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 25 Completed 12/2024 Property replaced mattress.
47. A-2	Lower Cells	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink in cell # 11 Maintenance repaired 01/06/25; temperature 110 F 04/28/25.
48. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G Maintenance to repair by 05/31/25.
49. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower J Maintenance to repair by 05/31/25.
50. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower F Completed 02/07/25 Maintenance repaired.
51. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, H, I, and J Maintenance to repair by 05/31/25.
52. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G, H, I, and J Maintenance to repair by 05/31/25.

53. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
54. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J leaking Completed 01/06/25 Maintenance repaired.
55. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
56. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H, I, and J Maintenance to repair by 05/31/25.
57. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to repair by 05/31/25.

Deficiencies under the Recommended Standards (.300 series)

45 new deficiencies and 53 repeat deficiencies (indicated by an *) were found during the inspection:

1. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 Maintenance is in the process of tiling floors, project to be completed by May 2025.
2. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 44 Maintenance is in the process of tiling floors, project to be completed by May 2025.
3. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Faceplate for auxiliary cord missing in cell # 36, 42, and 50 Completed 01/06/25 Maintenance replaced faceplate.
4. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 46, 49, 55, and 60 Unit Team/Maintenance will repaint cells by July 2025.
5. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 48, 52, 55, and 56 Completed 12/2024 cell occupant unblocked vents.
6. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 36, 37, 38, 46, 49, 50, 55, and 60 Maintenance is in the process of tiling floors, project to be completed by May 2025..
7. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 34 and 53 Maintenance is in the process of tiling floors, project to be completed by May 2025..
8. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37 and 48 Unit Team/Maintenance will repaint cells by July 2025.
9. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, and 23 Maintenance is in the process of tiling floors, project to be completed by May 2025..
10. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 24 Maintenance to repair by 05/31/25.

11. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 13 and 21 Unit Team/Maintenance will repaint cells by July 2025.
12. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7 Unit Team/Maintenance will repaint cells by July 2025.
13. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Faceplate missing for auxiliary cord in cell # 16 Completed 01/06/25 Maintenance replaced faceplate.
14. A-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
15. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 2, 4, 8, 10, 13, 14, 16, 17, 18, 19, 20, and 22 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6 Unit Team/Maintenance will repaint cells by July 2025.
17. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, 9, 13, 14, 17, 19, 20, and 22 Unit Team/Maintenance will repaint cells by July 2025.
18. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33, 43, and 60 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31 and 59 Unit Team/Maintenance will repaint cells by July 2025.
20. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55 Completed 12/2024 cell occupant unblocked vents.
21. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 42 Maintenance is in the process of tiling floors, project to be completed by May 2025..
22. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance will repaint cells by July 2025.
23. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33 and 35 Completed 12/2024 cell occupant unblocked vents.
24. A-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Debris on floor outside shower A and B Completed 12/2024 Runners removed debris cleaned showers.
25. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 20 Maintenance is in the process of tiling floors, project to be completed by May 2025..
26. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 22 Completed 12/2024 cell occupant unblocked vents.
27. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 16, and 20 Unit Team/Maintenance will repaint cells by July 2025.

28. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent dusty in cell # 15 Completed 12/2024 Runners cleaned vent.
29. A-2	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 11 and 24 Completed 02/07/25 Maintenance repaired.
30. A-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
31. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 7, 9, and 22 Maintenance is in the process of tiling floors, project to be completed by May 2025..
32. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 23 Completed 12/2024 cell occupant unblocked vents.

Housing Unit – B1 and B2

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

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

1. B-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 51 Completed 12/2024 Property issued new blanket.
2. B-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 34 Completed 02/07/25 Maintenance repaired.
3. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower D Completed 02/07/25 Maintenance replaced.
4. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A and C Maintenance to repair by 05/31/25.
5. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower D Maintenance to repair by 05/31/25.
6. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B and D Maintenance to repair by 05/31/25.
7. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, D, and E Maintenance to repair by 05/31/25
8. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Bench dirty in shower C and E Completed 12/2024 Runners cleaned and disinfected showers.
9. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower A Completed 12/2024 Runners cleaned and disinfected showers.
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 12/2024 Runners cleaned and disinfected showers.
11. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower E Completed 02/07/25 Maintenance replaced.
12. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and C

			Maintenance to repair by 05/31/25.
13. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E Maintenance to repair by 05/31/25.
14. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower B and C Maintenance to repair by 05/31/25
15. B-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 Completed 12/2024 Property issued new blanket.
16. B-1	Lower Cells	105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates in cell # 13 Completed 12/2024 Property issued appropriate linens.
17. B-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 23 and 28 Completed 02/07/25 Maintenance repaired.
18. B-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower F out-of-order Completed 02/07/25 Plumber repaired.
19. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I Maintenance to repair by 05/31/25.
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to repair by 05/31/25.
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G Completed 12/2024 Property issued new blanket.
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower G Completed 12/2024 Runners cleared debris and cleaned showers.
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners disinfected and cleaned showers.
24. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower I Completed 12/2024 Runners cleaned and disinfected showers.
25. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to repair by 05/31/25.
26. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I Maintenance to repair by 05/31/25.
27. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H Maintenance to repair by 05/31/25.
28. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G and H Maintenance to repair by 05/31/25.
29. B-1	Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed items.

30. B-2	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 in common area Completed 12/2024 Runners cleaned microwave.
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance to repair by 05/31/25.
32. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to repair by 05/31/25.
33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C, D, and E Maintenance to repair by 05/31/25.
34. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower C Completed 12/2024 Runners cleaned and disinfected showers.
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall panel damaged in shower B Maintenance to repair by 05/31/25.
36. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, and C Maintenance to repair by 05/31/25.
37. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to repair by 05/31/25.
38. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and B Maintenance to repair by 05/31/25.
39. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
40. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Panel separating from wall in shower C Maintenance to repair by 05/31/25.
41. B-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 12 Completed 02/07/25 Maintenance repaired.
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and H Maintenance to repair by 05/31/25.
43. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F, H, and I Maintenance to repair by 05/31/25.
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to repair by 05/31/25.
45. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F Completed 02/07/25 Maintenance replaced.
46. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, and H Maintenance to repair by 05/31/25
47. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G Maintenance to repair by 05/31/25.
48. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G

			Maintenance to repair by 05/31/25.
49. B-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet Maintenance to paint by May 2025.

Deficiencies under the Recommended Standards (.300 series)

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

1. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in common area Completed 12/2024 Runners cleaned vent.
2. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water bubbler dirty Completed 12/2024 Runners cleaned.
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 36, 59, and 60 Completed 12/2024 cell occupant unblocked vents.
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38 Unit Team/Maintenance will repaint cells by July 2025.
5. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 53 Maintenance is in the process of tiling floors, project to be completed by May 2025..
6. B-1	Upper Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 49 Maintenance repaired 02/14/25.
7. B-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Dead rodents observed Completed 12/2024 Runner removed rodent, pest services notified.
8. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
9. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15 Completed 12/2024 cell occupant unblocked vent.
10. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 22 and 23 Maintenance is in the process of tiling floors, project to be completed by May 2025..
11. B-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13 Unit Team/Maintenance will repaint cells by July 2025.
13. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 48, and 54 Completed 12/2024 cell occupant unblocked vent.
14. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 45, 48, 58, and 59 Unit Team/Maintenance will repaint cells by July 2025.

15. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 36 Completed 12/2024 cell occupant unblocked vent.
17. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 13 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9 and 22 Unit Team/Maintenance will repaint cells by July 2025.
20. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 25 Completed 12/2024 cell occupant unblocked vent.
21. B-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
22. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 11 Maintenance is in the process of tiling floors, project to be completed by May 2025..
23. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 14, 15, and 18 Unit Team/Maintenance will repaint cells by July 2025.
24. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 9 Unit Team/Maintenance will repaint cells by July 2025.
25. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – C1 and C2

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

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

1. C-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 37 and 60 Completed 02/07/25 Maintenance repaired.
2. C-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 39 Completed 12/2024 Property issued blanket.
3. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A Maintenance to repair by 05/31/25.

4. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to repair by 05/31/25.
5. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower E Maintenance to repair by 05/31/25.
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to repair by 05/31/25.
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners disinfected and cleaned showers .
8. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B Completed 12/2024 Runners disinfected and cleaned showers .
9. C-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 4 Completed 02/07/25 Maintenance repaired.
10. C-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 8 Completed 12/2024 Property issued blanket.
11. C-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control leaking in shower G Completed 02/14/25 Maintenance repaired.
12. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G and H Maintenance to repair by 05/31/25
13. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I and J Maintenance to repair by 05/31/25.
14. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to repair by 05/31/25.
15. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J Maintenance to repair by 05/31/25.
16. C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower G Completed 12/2024 Runners cleaned and disinfected showers.
17. C-1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38 Completed Maintenance repaired 02/14/25.
18. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E Maintenance to repair by 06/01/25.
19. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and D Maintenance to repair by 06/01/25.
20. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D Maintenance to repair by 06/01/25.
21. C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A and E Maintenance to repair by 06/01/25.
22. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G Maintenance to repair by 06/01/25.
23. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G

			Maintenance to repair by 05/31/25.
24.	C-2	Upper Level Cells	105 CMR 451.101 Blankets: Blanket damaged in cell # 40 Completed 12/2024 Property issued blanket.
25.	C-2	Upper Level Cells	105 CMR 451.103 Mattresses: No mattress in cell # 50 Completed 12/2024 Property issued mattress.
26.	C-2	Upper Level Cells	105 CMR 451.103 Mattresses: Mattress damaged in cell # 41 Completed 12/2024 Property replaced mattress.
27.	C-2	Upper Level Showers	105 CMR 451.123 Maintenance: Door rusted in shower B, C, and D Maintenance to repair by 05/31/25.
28.	C-2	Upper Level Showers	105 CMR 451.123 Maintenance: Floor epoxy damaged in shower D and E Maintenance to repair by 05/31/25.
29.	C-2	Upper Level Showers	105 CMR 451.123 Maintenance: Door frame rusted in shower B, D, and E Maintenance to repair by 06/01/25.
30.	C-2	Upper Level Showers	105 CMR 451.123 Maintenance: Wall epoxy damaged in shower E Maintenance to repair by 05/31/25.
31.	C-2	Upper Level Showers	105 CMR 451.123 Maintenance: Light shield damaged in shower E Completed 03/2025 Maintenance replaced.
32.	C-2	Upper Level Showers	105 CMR 451.123 Maintenance: Light shield missing in shower A Completed 03/2025 Maintenance replaced.
33.	C-2	Upper Level Showers	105 CMR 451.123 Maintenance: Drain flies observed in shower B Completed 03/2025 Maintenance treated for drain flies.
34.	C-2	Lower Level Shower	105 CMR 451.123 Maintenance: Soap scum on floor in shower G Completed 12/2024 Property issued mattress.
35.	C-2	Lower Level Shower	105 CMR 451.123 Maintenance: Door rusted in shower F, G, and J Maintenance to repair by 06/01/25.
36.	C-2	Lower Level Shower	105 CMR 451.123 Maintenance: Door frame rusted in shower F, G, I, and J Maintenance to repair by 06/01/25.
37.	C-2	Lower Level Shower	105 CMR 451.123 Maintenance: Debris in floor drain in shower F Completed 12/2024 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1.	C-1	Flooring	105 CMR 451.353 Interior Maintenance: Floor paint damaged throughout Unit Team to repaint by 05/31/25.
2.	C-1	Upper Cells	105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 40, 46, 47, and 58 Maintenance is in the process of tiling floors, project to be completed by May 2025..

3.	C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 48 Unit Team/Maintenance will repaint cells by July 2025.
4.	C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 60 Maintenance is in the process of tiling floors, project to be completed by May 2025.
5.	C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Unit Team/Maintenance will repaint cells by July 2025.
6.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 22 Unit Team/Maintenance will repaint cells by July 2025.
7.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 Completed 12/2024 cell occupant unblocked vent.
8.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 3, 14, 21, and 24 Unit Team/Maintenance will repaint cells by July 2025.
9.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 17 and 21 Maintenance is in the process of tiling floors, project to be completed by May 2025..
10.	C-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
11.	C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 13 and 27 Completed 12/2024 cell occupant unblocked vent.
12.	C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 10 and 25 Unit Team/Maintenance to repaint cells by July 2025..
13.	C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 28 Maintenance is in the process of tiling floors, project to be completed by May 2025..
14.	C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 47, 56, 58, and 60 Unit Team/Maintenance will repaint cells by July 2025.
15.	C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 51 and 55 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16.	C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 50 Maintenance to repair by 06/01/25.
17.	C-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Floor damaged outside shower E Maintenance to repair by 04/20/25.
18.	C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19.	C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3, 7, 8, 13, 15, and 18 Unit Team/Maintenance will repaint cells by July 2025.

20. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 22, and 23 Completed 12/2024 cell occupant unblocked vents.
21. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9, 11, 14, 17, and 18 Unit Team/Maintenance will repaint cells by July 2025.
22. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 18 Unit Team/Maintenance will repaint cells by July 2025.
23. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 29 Maintenance is in the process of tiling floors, project to be completed by May 2025..
24. C-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.

Housing Unit – D1 and D2

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

19 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to repair by 05/31/25.
2. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower C Maintenance to repair by 05/31/25.
3. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to repair by 05/31/25.
4. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and C Maintenance to repair by 04/20/25.
5. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to repair by 04/20/25.
6. D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A, B, and C Maintenance to repair by 04/20/25.
7. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
8. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
9. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
10. D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower D Completed 03/2025 Maintenance replaced.
11. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, and H Maintenance to repair by 05/31/25.
12. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J Maintenance to repair by 05/31/25.

13. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted at shower F and I Maintenance to repair by 04/20/25.
14. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted at shower H Maintenance to repair by 04/20/25.
15. D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted at shower G Maintenance to repair by 04/20/25.
16. D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower J Completed 12/2024 Runners removed debris, cleaned and disinfected showers.
17. D-1	Staff Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Completed 12/2024 EHSO/FSO provided new thermometer.
18. D-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 40 and 49 Completed 01/2025 Property replaced mattress.
19. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to repair by 04/20/25.
20. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to repair by 04/20/25.
21. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to repair by 04/20/25.
22. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to repair by 04/20/25.
23. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, C, D, and E Maintenance to repair by 04/20/25.
24. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers Maintenance to repair by 04/20/25.
25. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower C Completed 12/2024 Runners cleaned and disinfected showers.
26. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield water damaged in shower B Completed 01/2025 Maintenance replaced.
27. D-2	Lower Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 17 Completed 01/2025 Property issued linens and pillow.
28. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H Maintenance to repair by 04/20/25.
29. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G and I Maintenance to repair by 04/20/25.
30. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, I, and J Maintenance to repair by 04/20/25.
31. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower H Completed 12/2024 Runners cleaned and disinfected showers.

32. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower F Completed 12/2024 Runners cleaned and disinfected showers.
---------	---------------------	-----------------	--

Deficiencies under the Recommended Standards (.300 series)

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

1. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37 Unit Team/Maintenance will repaint cells by July 2025.
2. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 59 Completed 12/2024 cell occupant unblocked vent.
3. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 53 Maintenance is in the process of tiling floors, project to be completed by May 2025..
4. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 31 and 60 Unit Team/Maintenance will repaint cells by July 2025.
5. D-1	Lower Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 6 Completed 01/2025 by Maintenance.
6. D-1	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 13 Completed 01/2025 by Maintenance.
7. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 20, 22, and 30 Completed 12/2024 cell occupant unblocked vents.
8. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8 and 25 Unit Team/Maintenance will repaint cells by July 2025.
9. D-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
10. D-1	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Completed 01/2025 by Maintenance.
11. D-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
13. D-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 33, 34, and 41 Completed 12/2024 cell occupant unblocked vents.
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 28 Maintenance is in the process of tiling floors, project to be completed by May 2025.
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – E1 and E2

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

30 new deficiencies and 52 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, D, and E Maintenance to repair by 04/30/25.
2. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D and E Maintenance to repair by 04/30/25.
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower B Maintenance to repair by 04/30/25.
5. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, D, and E Maintenance to repair by 04/30/25.
6. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to repair by 04/30/25.
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B Maintenance to repair by 04/30/25.
8. E-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 and 11 Completed 12/2024 Property issued blanket.
9. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower H and I Maintenance to repair by 04/30/25.
10. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to repair by 04/30/25.
11. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I Maintenance to repair by 04/30/25.
12. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F and G Completed 12/2024 Runners cleaned and disinfected showers.
13. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F, G, and I Maintenance to repair by 04/30/25.
14. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower H Maintenance to repair by 04/30/25.
15. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and H Maintenance to repair by 04/30/25.
16. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F Unit Team/Maintenance will repaint cells by July 2025.
17. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners cleaned and disinfected showers.
18. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor drain dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
19. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower J Completed 12/2024 Runners cleaned vent.

20.	E-2	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 Completed 12/2024 Runners cleaned.
21.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to repair by 04/30/25.
22.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
23.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to repair by 04/30/25.
24.	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A Maintenance to repair by 04/30/25.
25.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E Completed 02/07/25 Maintenance replaced.
26.	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor damaged outside shower D Maintenance to repair by 04/30/25.
27.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, C, D, and E Maintenance to repair by 04/30/25.
28.	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower D Completed 12/2024 Runners cleaned and disinfected showers.
29.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J Maintenance to repair by 04/30/25.
30.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, I, and J Maintenance to repair by 04/30/25.
31.	E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G and H Maintenance to repair by 04/30/25.
32.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I Maintenance to repair by 04/30/25.
33.	E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower J Maintenance to repair by 04/30/25.
34.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower F and H Completed 12/2024 Runners cleaned and disinfected showers.
35.	E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
36.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower J Maintenance to repair by 04/30/25.
37.	E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and I Maintenance to repair by 04/30/25.
38.	E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower head attachment broken in shower I

			Completed 01/2025 Maintenance replaced shower head.
39. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower I Completed 12/2024 Runners cleaned and disinfected showers.
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower H Completed 12/2024 Runners cleaned and disinfected showers.
41. E-2	Lower Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged Completed 01/2025 Maintenance unclogged drain.

Deficiencies under the Recommended Standards (.300 series)

32 new deficiencies and 59 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. E-1	Entire Unit	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
3. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38 Maintenance is in the process of tiling floors, project to be completed by May 2025.
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 and 54 Maintenance is in the process of tiling floors, project to be completed by May 2025.
5. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 35, 37, 38, 39, 42, 45, 46, 47, 51, and 57 Unit Team/Maintenance will repaint cells by July 2025.
6. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32, 34, and 40 Unit Team/Maintenance will repaint cells by July 2025.
7. E-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodents droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, and 29 Unit Team/Maintenance will repaint cells by July 2025.
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 23 Unit Team/Maintenance will repaint cells by July 2025.

10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7, 8, 11, 12, 13, 15, 23, 24, 25, 26, 27, 29, and 30 Unit Team/Maintenance will repaint cells by July 2025.
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 21 Unit Team/Maintenance will repaint cells by July 2025.
12. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 14, 21, 23, 24, and 27 Maintenance is in the process of tiling floors, project to be completed by May 2025.
13. E-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
14. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
15. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
16. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 59, and 60 Unit Team/Maintenance will repaint cells by July 2025.
17. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31, 36, 38, 47, and 55 Unit Team/Maintenance will repaint cells by July 2025.
18. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 Unit Team/Maintenance will repaint cells by July 2025.
19. E-2	Upper Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 37, 38, 39, and 40 Completed 01/2025 Maintenance repaired.
20. E-2	Upper Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, wire running through doorway in cell # 38, 39, 40, and 41 Completed 01/2025 Electrician removed temporary wiring.
21. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
22. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 15, and 16 Maintenance is in the process of tiling floors, project to be completed by May 2025.
23. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 11 and 17 Maintenance will re-tile cells by July 2025..
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 18 and 27 Unit Team/Maintenance will repaint cells by July 2025.

25. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 5, 9, 10, 16, 18, 19, and 24 Unit Team/Maintenance will repaint cells by July 2025.
26. E-2	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 7 and 8 Completed 01/2025 Electrician repaired outlet.
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty Completed 12/2024 Runner cleaned floor.

Housing Unit – F1 and F2

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

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

1. F-1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 2 Completed 01/2025 Property replaced mattress.
2. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, and D Maintenance to repair by 05/01/25.
3. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, B, C, and D Maintenance to repair by 05/01/25.
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to repair by 05/01/25.
5. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, B, C, and D Maintenance to repair by 05/01/25.
6. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower E out-of-order Completed 02/2025 Maintenance repaired.
7. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower D leaking Completed 02/2025 Maintenance repaired.
8. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to repair by 05/01/25.
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to repair by 05/01/25.
10. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F and H Maintenance to repair by 05/01/25.
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to repair by 05/01/25.
12. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Light out in shower G Completed 02/2025 Maintenance repaired.
13. F-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J out-of-order Completed 02/2025 Maintenance repaired.

14. F-1	Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Maintenance to repair by 05/01/25; Corrected, temperature 115 F on 04/28/25.
15. F-1	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty Completed 03/2025 Runners cleaned floor.
16. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B, D, and E Maintenance to repair by 05/01/25.
17. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B Maintenance to repair by 05/01/25.
18. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J Maintenance to repair by 05/01/25.
19. F-2 (SAU)	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance to repair by 05/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. F-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. F-1	Upper Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 41 Maintenance to repair by 06/01/25.
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling cracked in cell # 41 Maintenance to repair by 06/01/25.
4. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 44, 46, 50, and 51 Completed 12/2024 cell occupant unblocked vents.
5. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 32 and 42 Maintenance is in the process of tiling floors, project to be completed by May 2025.
6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 10, 11, 12, 14, 16, 17, 20, 21, 25, and 26 Maintenance is in the process of tiling floors, project to be completed by May 2025.
7. F-2 (SAU)	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
8. F-2 (SAU)	Entrance	105 CMR 451.350*	Structural Maintenance: Window damaged at entrance door Maintenance to repair by 06/01/25.
9. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in common area Completed 02/2025 Maintenance repaired.
10. F-2 (SAU)	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 and 51 Unit Team/Maintenance will repaint cells by July 2025.

11. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 50 Unit Team/Maintenance will repaint cells by July 2025.
12. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
13. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 19 Unit Team/Maintenance will repaint cells by July 2025.
14. F-2 (SAU)	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Runner properly stored mop.

Modular Units

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

2 new deficiencies were found during the inspection:

1. S.A.U. Program Building # 29	Inmate Bathroom	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Completed 03/2025 mop properly stored.
2. S.A.U. Program Building # 30	Office # 3	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Completed 03/2025 removed and properly stored.

B.A.U. Building

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

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

1. Control # 904	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Completed 03/2025 staff ordered replacement.
2. B.A.U. # 1	Sergeant's 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 Completed 03/2025 Runner cleaned microwave.
3. B.A.U. # 1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 28 and 29 Completed 01/2025 Maintenance repaired.
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 16 and 25 Completed 01/2025 staff replaced mattress.

5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to repair by 06/01/25.
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5 Completed 12/2024 Runners cleaned vents.
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Maintenance to repair by 05/31/25.
8. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
9. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
10. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4 Completed 03/2025 Runners cleaned and disinfected showers.
11. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
12. B.A.U. # 1	Upper Level Closet	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 03/2025 staff removed items.
13. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 and 9 Completed 01/2025 staff replaced mattress.
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 2 Maintenance to repair by 06/01/25.
15. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Maintenance to repair by 06/01/25.
16. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
17. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
18. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
19. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 Completed 12/2024 Runners cleaned vent.
20. B.A.U. # 2	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 17, 19, 20, and 25 Completed 01/2025 Maintenance replaced towel holder.

21. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30 Completed 01/2025 staff replaced mattress.
22. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
23. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to repair by 05/01/25.
24. B.A.U. # 2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 Completed 01/2025 staff replaced mattress.
25. B.A.U. # 2	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 1, 3, and 4 Completed 01/2025 Maintenance replaced towel holder.
26. B.A.U. # 2	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 2 Completed 01/2025 Maintenance replaced towel holder.
27. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
28. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
29. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
30. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Door dirty in shower # 3 Completed 03/2025 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard damaged Completed 01/2025 Maintenance repaired baseboard.
2. Entrance	Move Team Room # 909	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 01/2025 Maintenance repaired baseboard.
3. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Exterior of window dirty Completed 12/2024 Runner cleaned window.
4. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged Completed 02/2025 Maintenance replaced towel holder.

5. B.A.U. # 1	Sergeant's Area	105 CMR 451.353	Interior Maintenance: Officer's chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.
6. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 25, 27, and 29 Maintenance will repaint cells by July 2025.
7. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 16 and 18 Maintenance will repaint cells by July 2025.
8. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 28 Maintenance will repaint cells by July 2025.
9. B.A.U. # 2		105 CMR 451.350*	Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked Maintenance to repair by 05/01/25.
10. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16 and 23 Maintenance will repaint cells by July 2025.
11. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23 Maintenance will repaint cells by July 2025.
12. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 11 Completed 12/2024 cell occupant unblocked vents.
13. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13 Unit Team/Maintenance will repaint cells by July 2025.
14. Recreation Cages # 1 and 2		105 CMR 451.353*	Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2 Completed 12/2024 Runner removed debris, cleaned cages.
15. Recreation Cages # 1 and 2		105 CMR 451.360	Protective Measures: Birds nest observed in recreation cage # 2 Completed 12/2024 Maintenance removed it.

Assisted Daily Living

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

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

1. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123	Maintenance: Shower seat damaged Completed 11/2024 staff replaced seat.
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
3. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

			Completed 11/2024 Runner replaced paper towels.
4. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall Completed 11/2024 Runner replaced paper towels.
5. Booking	Inmate Bathroom # 1041	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower Completed 11/2024 Maintenance replaced flooring.
7. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor panels not secured to floor Completed 11/2024 Maintenance replaced flooring.
8. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Black chair dirty Completed 11/2024 staff cleaned chair.
9. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling damaged Maintenance to repair by 04/30/25.
10. Booking	ADL Shower Room # 1051	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
11. Med Line	Male Staff Bathroom # 1034	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
12. Med Line	Female Staff Bathroom # 1036	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
13. Med Line	Inmate Bathroom # 1020	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
14. Med Line	Inmate Bathroom # 1020	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
15. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 11/2024 staff stored cups properly.
16. Med Line	Room # 1011	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, accumulation of soil/mold observed on interior surfaces of ice machine Completed 12/2024 Runners cleaned ice machine.

Deficiencies under the Recommended Standards (.300 series)

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

1. Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior ramp near back loading dock damaged
-------------	--------------	------------------	--

			Maintenance to repair by 04/25/25.
2. Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building Maintenance to repair by 04/25/25.
3. Booking	Holding Cell # 1-3	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1 Maintenance to paint by 04/25/25.
4. Booking	Law Library	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance is in the process of tiling floors, project to be completed by May 2025.
5. Booking	ADL Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance is in the process of tiling floors, project to be completed by May 2025.
6. Booking	Cell # 1A	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7. Booking	Holding Cell	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
8. Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.
9. Med Line	Exterior	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.
10. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area Maintenance will re-tile by 05/30/25.
11. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area Completed 12/2024 Runners cleaned vent.
12. Med Line		105 CMR 451.353	Interior Maintenance: Baseboard damaged throughout Med Line area Completed 01/2025 Maintenance repaired.
13. Med Line		105 CMR 451.353	Interior Maintenance: Door frame rusted Completed 01/2025 Maintenance repaired.
14. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Completed 12/2024 Runners cleaned vent.
15. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Vent blocked Completed 12/2024 staff unblocked vent.
16. Med Line	PT Room # 1017	105 CMR 451.353	Interior Maintenance: Wall separating away from window frame Completed 01/2025 Maintenance repaired wall.
17. Med Line	PT Room # 1017	105 CMR 451.350	Structural Maintenance: Window not weathertight Completed 01/2025 Maintenance weatherproofed door.
18. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged throughout room Completed 02/2025 Maintenance repaired water damage.

19. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
20. Med Line	Biohazard Storage # 1012	105 CMR 451.353	Interior Maintenance: Baseboard missing outside Biohazard Storage Room Completed 01/2025 Maintenance replaced baseboard.
21. Med Line	Room # 1011	105 CMR 451.353	Interior Maintenance: Wall paint damaged Maintenance to paint by 06/30/25.
22. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted in cell # 108 Maintenance to sand or replace by 06/30/25.
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling vent rusted in cell # 109 Completed 12/2024 Runners cleaned vent.
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside cells Maintenance is in the process of tiling floors, project to be completed by May 2025.
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 107 Completed 12/2024 Runners cleaned vent.
26. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107 Completed 02/2025 Maintenance replaced ceiling.
27. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 105 and 107 Completed 02/2025 Maintenance repainted.
28. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Access panel rusted in cell # 106 Completed 02/2025 Maintenance repaired.
29. Med Line	Linen Storage Room # 1002	105 CMR 451.350	Structural Maintenance: Door handle broken Maintenance to repair by 06/01/25.
30. Med Line	Day Room # 129	105 CMR 451.350	Structural Maintenance: Exterior building door rusted Maintenance to repair by 06/01/25.
31. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Chair upholstery damaged Completed 03/24/25 Operations staff requested approval to order replacement.
32. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 02/2025 Maintenance painted wall.
33. Med Line	Room # 128	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
34. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Flooring unsecured near toilet Completed 02/2025 Maintenance replaced flooring.
35. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.

36. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
37. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.

Food Service Building

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

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

1. Back Entrance	Bakery # 120	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, muffin mix stored on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On-Site
2. Back Entrance	Tool Crib # 122	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Utensils dirty (Pf), serving tongs dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On-Site
3. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
4. Main Kitchen	Walk-in Refrigerator # 124	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). FSD/Maintenance HVAC to clean by 05/31/25.	
5. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2) FSD/Maintenance HVAC to address by 05/31/25.	
6. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor and walls. Standard found in 105 CMR 590; FC 4-501.11(A) FSD/Maintenance HVAC to address by 05/31/25.	
7. Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Completed 11/27/25 floor cleaned by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.	

8. Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed in corner of room. Standard found in 105 CMR 590; FC 6-501.111 Completed 12/2025 kitchen workers cleaned and Food Svc Dir will monitor more closely to ensure compliance with cleaning schedule. Also, EHSO/FSO and Pest Vendor administer pest control weekly.	
9. Main Kitchen	Food Prep Area	105 CMR 451.200*	Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food prep area. Standard found in 105 CMR 590; FC 6-403.11(A).	Corrected On-Site
10. Main Kitchen	Special Diet Area	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less (Pf), BBQ sauce not held under refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2).	Corrected On-Site
11. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A) Completed 11/27/25 wall cleaned by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.	
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mixer and kettle # 5 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A) Mixer completed 01/17/25, serviced by vendor Joe Warren and Sons. Kettle completed 12/27/24 serviced by same vendor.	
13. Main Kitchen	Kettle Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
14. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A).	Corrected On-Site

15. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, chemical dispensing unit not dispensing sanitizing solution at required concentration. Standard found in 105 CMR 590; FC 4-501.11(A) Completed 11/27/24 Food Svc Dir corrected chemical calibration.	
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1) Completed 11/27/24 by Kitchen Workers; serving trays stored properly.	
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet serving trays observed. Standard found in 105 CMR 590; FC 4-901.11(A) Completed 11/27/24 Kitchen Workers instructed to allow utensils to air dry and prevent wet serving trays	
18. Main Kitchen	Serving Line # 114	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).	Corrected On-Site
19. Main Kitchen	Serving Line # 114	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food contact surfaces does not meet the requirements specified in 40 CFR 180.940 (P), sanitizing solution too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Corrected On-Site
20. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	Corrected On-Site
21. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on left cooler. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
22. Main Kitchen	Serving Line # 114	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 cereal. Standard found in 105 CMR 590; FC 3-304.12(B).	Corrected On-Site

23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, pooling water on floor near right cooler. Standard found in 105 CMR 590; FC 6- 501.12(A).	Corrected On- Site
24. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotted food observed in refrigerator. Standard found in 105 CMR 590; FC 3-701.11(A).	Corrected On- Site
25. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	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 discarded within 7 days (Pf), food not discarded after 7 days. Standard found in 105 CMR 590; FC 3-501.17(A).	Corrected On- Site
26. Dumpster Area		105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight fitting lid, uncovered grease buckets. Standard found in 105 CMR 590; FC 5-501.113(B) Food Svc Dir ordered new buckets, arriving 06/30/25.	

Property

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

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

1. Back Entrance	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
2. Back Entrance	Staff Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom Completed 12/2024 staff stored cups properly.

Deficiencies under the Recommended Standards (.300 series)

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

1. Back Entrance		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged Completed 01/2025 Maintenance weatherproofed door.
2. Back Entrance	Janitor's Closet # 170	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Staff stored mop properly.

Visiting Room/Operations Building

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

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

1. Front Entrance	Staff Break Area # 421	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 12/2024 Staff cleaned microwave.
2. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Completed 12/2024 Maintenance repaired hand dryer.
3. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Ceiling water damaged Completed 12/2024 Maintenance repaired water damaged area.
4. Front Entrance	Janitor's Closet # 413	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured Completed 12/2024 Maintenance repaired water damaged area.

Deficiencies under the Recommended Standards (.300 series)

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

1. Front Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged Maintenance to repair by 05/08/25
2. Front Entrance	Visiting Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged near microwave Completed 12/2024 Maintenance repaired baseboard.
3. Front Entrance	Janitor's Closet # 413	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
4. Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Completed 12/2024 Maintenance replaced tiles.
5. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 12/2024 Maintenance painted.
6. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will re-tile by 05/08/25.
7. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Exposed wire protruding from old speaker Completed 12/2024 Maintenance repaired.
8. Operations	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty in office # 403 Completed 02/11/25 Runner cleaned vent.

Gym Building

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

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

1. Janitor's Closet		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 12/2024 Maintenance replaced drain cover.
2. Staff Bathroom		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink

		Completed 12/2024 Maintenance. Corrected, temperature 112 F on 04/28/25.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Wall tiles damaged Completed 12/2024 Maintenance replaced to;es
4. Inmate Bathroom	105 CMR 451.123	Maintenance: Wall tiles missing Completed 12/2024 Maintenance replaced tiles
5. Inmate Bathroom	105 CMR 451.123	Maintenance: Hole in wall Completed 12/2024 Maintenance patched hole.
6. Canteen	105 CMR 451.141*	Screens: Screen damaged Completed 12/2024 Maintenance repaired screen.

Deficiencies under the Recommended Standards (.300 series)

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

1. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged Maintenance will replace insulation by 05/08/25.
2. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface cracked in back of gym Maintenance to repair by 05/08/25.
3. Gym	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight near basketball court Completed 12/2024 Maintenance weatherproofed door.
4. Gym	105 CMR 451.353	Interior Maintenance: Wall water damaged and rotting around basketball court Maintenance to repair by 05/08/25.

Vocational Education Building

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

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

1. Sewing Shop # 726	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered Completed 12/2024 staff covered utensils.
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet stall # 2 Maintenance to repair by 06/01/25.
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent Maintenance to repair by 06/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Door	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to repair by 06/01/25.
2. Chapel # 705	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to repair by 06/01/25.
3. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Light shield water stained in classroom # 5

		Completed 01/2025 Maintenance repaired.
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in classroom # 1 and 5 Completed 01/2025 Maintenance repainted.
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in classroom # 7 Completed 01/2025 Maintenance repaired baseboard.
6. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Baseboard damaged in classroom # 5 Completed 01/2025 Maintenance repaired baseboard.
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in classroom # 3 Completed 01/2025 Maintenance repaired.
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Floor tile damaged in classroom # 1 Completed 01/2025 Maintenance replaced tiles.
9. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in classroom # 6 and 7 Completed 01/2025 Maintenance repaired.
10. Storage Closet # 716	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway Completed 01/2025 Electrician removed wiring.
11. Storage Closet (in Sewing Shop)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Completed 01/2025 Maintenance replaced tiles.
12. Janitor's Closet # 723	105 CMR 451.353	Interior Maintenance: Mold along walls and in slop sink Completed 01/2025 Runners cleaned and disinfected.
13. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Maintenance to repair by 05/30/25.
14. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted Maintenance to repair by 05/30/25.
15. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty Completed 12/2024 Runners cleaned vent.

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted Maintenance to repair by 05/30/25.
2. Offices # 605, 606, and 607	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in office # 605 Maintenance to repair by 05/30/25.
3. Mop Closet # 608	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Storage Room # 502	105 CMR 451.350	Structural Maintenance: Ceiling leaking outside Storage Room Maintenance to repair by 05/30/25.
2. Utility Closet # 508	105 CMR 451.353	Interior Maintenance: Floor damaged Maintenance to repair by 05/30/25.

3. Waiting Room	105 CMR 451.353	Interior Maintenance: Wall damaged near window Maintenance to repair by 05/30/25.
4. Break Room # 542	105 CMR 451.353*	Interior Maintenance: Floor tiles Maintenance to repair by 05/30/25.
5. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to repair by 05/30/25.
6. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance to repair by 05/30/25.

Maintenance/Industries/Laundry

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

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

1. Hallway to Maintenance	Inmate Bathroom # 204	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 Completed 12/2024 staff supplied toilet paper.
2. Maintenance Shop	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty
3. Industries/Wood Shop	Male Staff Bathroom # 218	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
4. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123*	Maintenance: Wall left unfinished in old toilet stall area Completed 12/2024 Maintenance finished wall.
5. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Curtain missing in stall # 1 Completed 03/2025 Maintenance replaced curtain.
6. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Wall damaged near soap dispenser Completed 12/2024 Maintenance finished wall.

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry		105 CMR 451.353	Interior Maintenance: Standing fan dusty Completed 01/2025 Runner cleaned fan.
2. Laundry		105 CMR 451.353	Interior Maintenance: Washer # 2 out-of-order Vendor Yankee Corp. attempted repair twice, returning with another part May 2025.
3. Laundry		105 CMR 451.353	Interior Maintenance: Pooling water behind washer # 1 and 2 Completed 03/2025 Maintenance replaced hoses.
4. Laundry		105 CMR 451.350	Structural Maintenance: Roll down door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
5. Laundry	Chase Behind Dryers	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind dryer units Maintenance to repair by 06/01/25.
6. Laundry	Chase Behind Dryers	105 CMR 451.350*	Structural Maintenance: Ceiling leaking near dryers Completed 03/2025 Maintenance patched leak.
7. Laundry	Back Storage Area # 208	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to repair by 06/01/25.
8. Hallway to Maintenance		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight

			Completed 12/2024 Maintenance weatherproofed door.
9. Hallway to Maintenance	Loading Dock	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
10. Maintenance Shop	Break Area	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above refrigerator Maintenance to repair by 06/01/25.
11. Maintenance Shop	Break Area	105 CMR 451.353	Interior Maintenance: Dirty bucket of water observed in break area Completed 12/2024 Maintenance removed bucket, stored properly.
12. Industries/ Wood Shop		105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area Maintenance to repair by 06/01/25.
13. Industries/ Wood Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance to repair by 06/01/25.
14. Industries/ Wood Shop		105 CMR 451.350	Structural Maintenance: Exterior entrance door damaged Maintenance to repair by 06/01/25.
15. Industries/ Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to repair by 06/01/25.
16. Industries/ Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.353	Interior Maintenance: Pooling water on floor throughout Loading Dock area Completed 03/2025 Maintenance removed water.

Towers

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

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

1. Tower 1	Upper Area	105 CMR 451.141*	Screens: Screen missing Maintenance to repair by 05/30/25.
2. Tower 3		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Plumber to repair by 04/28/25; repaired leak 04/30/25.
3. Tower 3		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink Plumber to correct water temperature by 04/14/25; corrected, temperature measured 119 on 04/28/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to repair by 05/30/25.
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance to repair by 05/30/25.
3. Tower 2		105 CMR 451.350*	Structural Maintenance: Wall supports cracked on all 4 support columns within stairwell Maintenance to repair by 05/30/25.

4. Tower 2	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Maintenance to repair by 05/30/25.
5. Tower 2	105 CMR 451.353	Interior Maintenance: Door frame rusted at entrance Completed 03/2025 Maintenance removed rust.
6. Tower 3	105 CMR 451.350*	Structural Maintenance: Bottom of exterior door rusted out Completed 03/2025 Maintenance removed rust.
7. Tower 3	105 CMR 451.353*	Interior Maintenance: Central column damaged on all floors Maintenance to repair by 05/30/25.
8. Tower 3	105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level Maintenance to repair by 05/30/25.
9. Tower 3	105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level Maintenance to repair by 05/30/25.
10. Tower 3	105 CMR 451.353*	Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level Maintenance HVAC to repair by 05/30/25.
11. Tower 3	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level Maintenance to repair by 05/30/25.
12. Tower 3	105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level Maintenance to repair by 05/30/25.
13. Tower 3	105 CMR 451.353	Interior Maintenance: Mold on central column Maintenance to clean by 05/30/25.

Warehouse

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. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, defender cleaning tablets stored above forks Completed 12/2024 staff properly stored Defender tablets.
2. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, snap traps observed throughout warehouse Snap traps were a temporary fix to address the issue immediately, Braman Pest replaced with enclosed traps 03/2025.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tile water damaged Maintenance repaired 02/21/25.
4. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
5. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to repair left freezer wall by 05/30/25.
6. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up

		throughout freezer. Standard found in 105 CMR 590; FC 4-501.11(A). Food Svc Dir, Maintenance and Warehouse staff to coordinate removal of excessive ice by 05/30/25.
7. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall and ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to replace tiles by 05/30/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Warehouse	105 CMR 451.350*	Structural Maintenance: Ceiling leaking throughout warehouse Maintenance to repair by 05/30/25.
2. Warehouse	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in office Completed 12/2024 staff cleaned vent.

Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Floor dirty Completed 12/2024 Work Crew cleaned Floor.
--------------	-----------------	-----------------	---

Training Academy

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

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

1. 1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Hand dryer out-of-order Maintenance repaired 02/14/25.
2. 1st Floor	Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer missing at slop sink Completed 02/14/25 Maintenance repaired.
3. 1st Floor	Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.
4. 1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing Completed 02/14/25 Maintenance replaced tiles.
5. 1st Floor	Gym	105 CMR 451.141*	Screens: Screen damaged in classroom # 4 Completed 02/14/25 Maintenance repaired screen.
6. 1st Floor	Closets	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.
7. 1st Floor	Chapel	105 CMR 451.141	Screens: Screen damaged Completed 02/14/25 Maintenance repaired screen.
8. Basement (Main side)	Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink # 2 Completed 02/14/25 Maintenance replaced fixture.

9.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 Completed 01/2025 staff cleaned shower.
10.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1 Completed 01/2025 staff cleaned floor.
11.	2nd Floor	Female Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Auditorium/ Visiting Room	105 CMR 451.350*	Structural Maintenance: Windows broken Maintenance to repair by 06/01/25.
2.	1st Floor	Closet	105 CMR 451.353*	Interior Maintenance: Basin cracked in slop sink Plumber to repair by 05/30/25; plumber repaired 04/30/25.
3.	1st Floor	Closet	105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, no light in closet Electrician to install light by 06//25.
4.	1st Floor	Gym	105 CMR 451.350	Structural Maintenance: Window broken Completed Maintenance repaired 02/24/25.
5.	1st Floor	Computer Lab	105 CMR 451.353	Interior Maintenance: Shade damaged Maintenance to repair by 05/30/25.
6.	1st Floor	Chapel	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Chapel Completed Maintenance repaired 02/24/25.
7.	Basement (Pool side)		105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in hallway to weight room Completed Maintenance repaired 02/24/25.
8.	Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Maintenance to repair by 05/30/25.
9.	2nd Floor	C.R.A. Offices # 205	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Completed Maintenance repaired 02/24/25.

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

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

1.	ADL	Med Line	Sterilization Room # 1031A	105 CMR 451.402(B)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink. Standard found in 105 CMR 205.103(A). Unit currently undergoing renovations, Maintenance will include installation of hands-free controls in room 1031A by 06/30/25.
2.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment since August 2024. Standard found in 105 CMR 480.500(B). EHSO/FSO currently working with VitalCore medical staff to address missing documents; issue will be monitored monthly for compliance.

3.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment, weight not entered in record keeping log for some shipments. Standard found in 105 CMR 480.500(B). EHSO/FSO currently working with VitalCore medical staff to address record keeping and data entry; issue will be monitored monthly for compliance.
4.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Shipping Papers: Generator not maintaining a copy of shipping papers with record keeping log for at least 375 days, missing shipping papers EHSO/FSO currently working with VitalCore medical staff to address missing paperwork ; issue will be monitored monthly for compliance.
5.	Training Academy	2 nd Floor	EHSO Office	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator lacked written procedures for safe handling within the facility, bio waste spill kit locations not included in written procedures. Standard found in 105 CMR 480.500(A)(2). EHSO/FSO currently working with VitalCore medical staff to address procedures and detailed instructions ; issue will be monitored monthly for compliance.

SECTION 2: Areas Found to be in Compliance

EHRIS inspected 186 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRIS did not inspect

EHRIS did not inspect 42 areas of the facility because they were either in use, locked, or under construction.

1. Housing Units	E-1	Upper Level Showers	Unable to Inspect Shower C – In Use
2. Housing Units	E-2	Staff Office	Unable to Inspect – Locked
3. Housing Units	F-2 (SAU)	Medical Office	Unable to Inspect – Locked
4. B.A.U. Building	B.A.U. # 1	Lower Level Showers	Unable to Inspect Shower # 3 – In Use
5. B.A.U. Building	B.A.U. # 2	Storage Closet # 913	Unable to Inspect – Locked
6. ADL	Med Line	Office # 1035	Unable to Inspect Office # 1035 – In Use
7. ADL	Med Line	Office # 1021	Unable to Inspect – In Use
8. ADL	Med Line	Phlebotomy # 1018	Unable to Inspect – In Use
9. ADL	Med Line	X-Ray Room # 1015	Unable to Inspect – Locked
10. ADL	Med Line	Med Storage Room # 1014	Unable to Inspect – Locked
11. ADL	Med Line	Right Side Shower	Unable to Inspect – Under Construction
12. ADL	Med Line	Storage Room (Old Shower)	Unable to Inspect – Under Construction
13. ADL	Med Line	Staff Bathroom # 1005	Unable to Inspect – In Use

14. ADL	Med Line	Storage Room (Old Bathroom) #1004	Unable to Inspect – Locked
15. Food Service Building	Back Entrance	Tray Washing Room # 102 (Not in Use)	Unable to Inspect – Under Construction
16. Food Service Building	Main Kitchen	Tray Washing Room # 105	Unable to Inspect – Under Construction
17. Gym		Storage Room # 807	Unable to Inspect – Locked
18. Education Building		School Storage Room # 604	Unable to Inspect – Locked
19. Education Building		Inmate Bathroom # 610	Unable to Inspect – In Use
20. Maintenance/ Industries / Laundry	Hallway to Maintenance	D.O.E. Maintenance Office # 209	Unable to Inspect – Locked
21. Maintenance/ Industries/ Laundry	Maintenance Shop	Plumbing # 216	Unable to Inspect – Locked
22. Training Academy	1st Floor	Deputy Superintendent's Office	Unable to Inspect – Locked
23. Training Academy	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
24. Training Academy	1st Floor	Mock Control # 101	Unable to Inspect – Locked
25. Training Academy	1st Floor	Security Equipment Room	Unable to Inspect – Locked
26. Training Academy	1st Floor	Offices	Unable to Inspect – Locked
27. Training Academy	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
28. Training Academy	1st Floor	Changing Room # 112	Unable to Inspect – Locked
29. Training Academy	1st Floor	Office # 12-143	Unable to Inspect – Locked
30. Training Academy	1st Floor	Drill Instructor's Office # 108	Unable to Inspect – Locked
31. Training Academy	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
32. Training Academy	Basement (Main side)	MassCor Industries # 12-38B	Unable to Inspect – Locked
33. Training Academy	Basement (Main side)	Property	Unable to Inspect – Locked
34. Training Academy	2nd Floor	Offices	Unable to Inspect – Locked
35. Training Academy	Attic/3rd Floor		Unable to Inspect – Not Used
36. Vocational Education	Office (outside Chapel)		Unable to Inspect – Locked
37. Vocational Education	Barber Shop		Unable to Inspect – Not Used
38. Vocational Education	Storage Closet # 719A (in Barber Shop)		Unable to Inspect – Not Used
39. Vocational Education	Sewing Shop Bathroom		Unable to Inspect – In Use

40. Vocational Education	Storage Closet # 720	Unable to Inspect – Locked
41. Vocational Education	Storage Closet # 722A	Unable to Inspect – Locked
42. Modular Units	S.A.U. Program Building # 29	Med/Trauma Room # 2 Unable to Inspect – Under Construction

SECTION 4: Plan of Correction

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

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

SECTION 5: Observations and Recommendations

1. The inmate population was 1,008 at the time of inspection.
2. During the kitchen inspection the EHRS recommended:
 - a. Signage be added throughout the kitchen and workers retrained on designated eating/drinking areas and that eating/drinking is not permitted while handling or preparing food; and
 - b. Labeling the 3-compartment sink.
3. The Culinary Arts Kitchen was not in use at the time of inspection.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility.
5. At the time of the inspection, the EHRS observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The EHRS is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

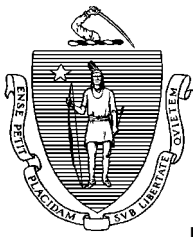
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

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

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

Sincerely,

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



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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

June 16, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated May 27, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. The regulation 105 CMR 451.404 Plan of Correction requires facilities to provide the specific corrective steps taken to address deficiencies noted within the report. The EHRS is unable to accept instances where you only state “to repair” or “repaired”. Please provide additional information on the specific corrective steps taken to address the deficiencies noted.
2. The EHRS appreciates the information provided relative to repairs being made within the cells with the increased population at MCI Shirley. Please provide the interim measures you have implemented to ensure the health and safety of inmates and staff during the extended period of time needed to correct the noted paint and floor tile damage.

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

Sincerely,

Kerry Wagner, MPH
Environmental Analyst, EHRS, BCEH

cc: Scott Nugent, Deputy Superintendent of Operations (electronic copy)
Officer Jessica Caffin, Environmental Health and Safety Officer (electronic copy)



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction

MCI Shirley
104 Harvard Road P.O. Box 1218
Shirley, MA 01464
Tel: 978-425-4341
www.mass.gov/doc



TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

July 1, 2025

Kerry Wagner, MPH
Environmental Analyst
Massachusetts Department of Public Health
67 Forest Street, Suite #100
Marlborough, MA 01752

Dear Supervisor Wagner,

Please find the enclosed MCI Shirley plan of action to address deficiencies noted in June 16, 2025 correspondence.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Joann M. Lynds
Superintendent

JML/lq

CC: Deputy Superintendent's office
Amanda Czerwinski, ACA Coordinator
File



Cell 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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

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

March 5, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the MCI Shirley on November 25, 26, and 27, 2024 accompanied by Jessica Caffin, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,088 total deficiencies: 348 deficiencies under the Required Standards (.100 and .200 series), 230 repeat deficiencies under the Required Standards, 293 deficiencies under the Recommended Standards (.300 series), 212 repeat deficiencies under the Recommended Standards, 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 3 repeat deficiencies under 105 CMR 451.402(B).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

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

1. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Floor dirty in stall # 1 Completed 12/2024 Runners cleaned floor.
2. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Toilet paper holder missing in stall # 2 Maintenance replaced 12/10/24
3. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Maintenance repaired 12/04/24
4. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
5. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent damaged Maintenance to repair vent by 05/01/25.
6. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 3 Completed 12/27/24 Maintenance replaced.
8. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower # 4 Maintenance to replace flooring by 05/01/25.
9. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor dirty throughout shower room Completed 12/2024 Runners cleaned and disinfected shower.
10. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Wall dirty under soap dispenser Completed 12/2024 Runners cleaned and disinfected wall.
11. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 3 Completed EHSO replaced 03/17/25.
12. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Toilet partitions rusted Maintenance to weld and paint by 05/01/25.
13. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 4, and 5 Completed 12/2024 Runners cleaned floor.
14. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5 Completed 12/2024 Runners cleaned and disinfected shower.
15. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor paint damaged under toilets Maintenance to paint floor by 04/20/25.
16. Administration Area	Janitor's Closet # 115	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in Janitor's Closet Completed 12/2024 staff removed items.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Entry		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to make weathertight by 04/20/25
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Light shield water damaged Maintenance to replace shield by 04/20/25.
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Maintenance repaired 12/19/24
4. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall water damaged Maintenance to scrape/paint by 05/01/25
5. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall paint damaged Maintenance to scrape/paint by 05/01/2025.
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
7. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
8. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket. Completed 12/2024 Runners removed & stored properly.
9. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Standing water in bucket Completed 12/2024 Runners removed & stored properly.
10. Administration Area	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128 Completed 01/06/25 Maintenance repaired.
11. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Office # 124. Completed 01/06/25 Maintenance repaired.
12. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Light shield water damaged outside Office # 124 Completed 01/06/25 Maintenance replaced.
13. Administration Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty throughout Administration Area. Maintenance cleaned 01/06/2025.

Housing Unit – A1 and A2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. A-1	Upper Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 33 Completed 12/2024 Property issued blanket.
--------	-------------	-----------------	--

2.	A-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 38 and 49 Maintenance to repair screen by 05/01/2025.
3.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 05/31/2025.
4.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower D. Completed 12/2024 Runners cleaned.
5.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 05/31/25.
6.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E. Maintenance to repaint by 05/31/2025.
7.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A and D. Maintenance to weld rust by 05/31/2025.
8.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B Maintenance to weld rust by 05/31/25.
9.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
10.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor surface damaged in shower D and E Maintenance to skim coat w/cement by 05/31/25.
11.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower D Completed 12/2024 Runners cleaned and treated shower for mold.
12.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower A and B Completed 12/2024 Runners cleaned and disinfected showers.
13.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A and E. Completed 12/2024 Runners cleaned and disinfected showers.
14.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 05/31/25.
15.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
16.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance to reapply epoxy and/or retile by 05/31/2025.
17.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower D. Maintenance to repaint by 05/31/25.

18. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower D and E Maintenance to weld rust by 05/31/25.
19. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.
20. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E Maintenance to weld rust by 05/31/25.
21. A-1	Lower Cells	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in cell # 1 Completed 12/2024 Runners cleaned microwave.
22. A-1	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1 Completed 12/31/24 Maintenance repaired.
23. A-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 02/07/25 Maintenance repaired.
24. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F Maintenance to weld rust by 05/31/25.
25. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to reapply epoxy and/or retile by 05/31/25.
26. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I Maintenance to weld rust by 05/31/25.
27. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F. Completed 12/2024 Runners cleaned and disinfected showers.
28. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G and F Completed 12/2024 Runners cleaned and disinfected showers.
29. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F Completed 01/2025 Runners cleaned vent.
30. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and I Maintenance to weld rust by 05/31/25.
31. A-2	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 39 Maintenance repaired 02/10/25.
32. A-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34 Completed 12/2024 Property replaced mattress.
33. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
34. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, C, and E Maintenance to replace epoxy by 05/31/25.

35. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C Maintenance to weld rust by 05/31/25.
36. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B, C, and E Unit runners cleaned showers December 2024.
37. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, C, and D Maintenance to weld rust by 05/31/25.
38. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A, B, C, D, and E Completed 12/2024 Runners cleaned and disinfected showers.
39. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E Maintenance to repaint by 05/31/25.
40. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.
41. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
42. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D Maintenance to reapply epoxy and/or retile by 05/31/25.
43. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and D Maintenance to weld rust by 05/31/25.
44. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower D Completed 12/2024 Runners removed debris, cleaned showers.
45. A-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 01/06/25 Maintenance repaired .
46. A-2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 25 Completed 12/2024 Property replaced mattress.
47. A-2	Lower Cells	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink in cell # 11 Maintenance repaired 01/06/25; temperature 110 F 04/28/25.
48. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G Maintenance to reapply epoxy and/or retile by 05/31/25.
49. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower J Maintenance to reapply epoxy and/or retile by 05/31/25.

50. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower F Completed 02/07/25 Maintenance repaired.
51. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, H, I, and J Maintenance to weld rust by 05/31/25.
52. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G, H, I, and J Maintenance to weld rust by 05/31/25.
53. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
54. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J leaking Completed 01/06/25 Maintenance repaired.
55. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
56. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H, I, and J Maintenance to reapply epoxy and/or retile by 05/31/25.
57. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.

Deficiencies under the Recommended Standards (.300 series)

45 new deficiencies and 53 repeat deficiencies (indicated by an *) were found during the inspection:

1. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 Maintenance is in the process of tiling floors, project to be completed by May 2025.
2. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 44 Maintenance is in the process of tiling floors, project to be completed by May 2025.
3. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Faceplate for auxiliary cord missing in cell # 36, 42, and 50 Completed 01/06/25 Maintenance replaced faceplate.
4. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 46, 49, 55, and 60 Unit Team/Maintenance will repaint cells by July 2025.
5. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 48, 52, 55, and 56 Completed 12/2024 cell occupant unblocked vents.
6. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 36, 37, 38, 46, 49, 50, 55, and 60 Maintenance is in the process of tiling floors, project to be completed by May 2025..
7. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 34 and 53

			Maintenance is in the process of tiling floors, project to be completed by May 2025..
8. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37 and 48 Unit Team/Maintenance will repaint cells by July 2025.
9. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, and 23 Maintenance is in the process of tiling floors, project to be completed by May 2025..
10. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 24 Maintenance to retile by 05/31/25.
11. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 13 and 21 Unit Team/Maintenance will repaint cells by July 2025.
12. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7 Unit Team/Maintenance will repaint cells by July 2025.
13. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Faceplate missing for auxiliary cord in cell # 16 Completed 01/06/25 Maintenance replaced faceplate.
14. A-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
15. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 2, 4, 8, 10, 13, 14, 16, 17, 18, 19, 20, and 22 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6 Unit Team/Maintenance will repaint cells by July 2025.
17. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, 9, 13, 14, 17, 19, 20, and 22 Unit Team/Maintenance will repaint cells by July 2025.
18. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33, 43, and 60 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31 and 59 Unit Team/Maintenance will repaint cells by July 2025.
20. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55 Completed 12/2024 cell occupant unblocked vents.
21. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 42 Maintenance is in the process of tiling floors, project to be completed by May 2025..
22. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance will repaint cells by July 2025.
23. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33 and 35 Completed 12/2024 cell occupant unblocked vents.
24. A-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Debris on floor outside shower A and B

			Completed 12/2024 Runners removed debris cleaned showers.
25. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 20 Maintenance is in the process of tiling floors, project to be completed by May 2025..
26. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 22 Completed 12/2024 cell occupant unblocked vents.
27. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 16, and 20 Unit Team/Maintenance will repaint cells by July 2025.
28. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent dusty in cell # 15 Completed 12/2024 Runners cleaned vent.
29. A-2	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 11 and 24 Completed 02/07/25 Maintenance repaired.
30. A-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
31. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 7, 9, and 22 Maintenance is in the process of tiling floors, project to be completed by May 2025..
32. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 23 Completed 12/2024 cell occupant unblocked vents.

Housing Unit – B1 and B2

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

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

1.B-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 51 Completed 12/2024 Property issued new blanket.
2.B-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 34 Completed 02/07/25 Maintenance repaired.
3.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower D Completed 02/07/25 Maintenance replaced.
4.B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A and C Maintenance to weld rust by 05/31/25.
5.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower D Maintenance to weld rust by 05/31/25.
6.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B and D Maintenance to weld rust by 05/31/25.
7.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25

8. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Bench dirty in shower C and E Completed 12/2024 Runners cleaned and disinfected showers.
9. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower A Completed 12/2024 Runners cleaned and disinfected showers.
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 12/2024 Runners cleaned and disinfected showers.
11. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower E Completed 02/07/25 Maintenance replaced.
12. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and C Maintenance to weld rust by 05/31/25.
13. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
14. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower B and C Maintenance to reapply epoxy and/or retile by 05/31/25
15. B-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 Completed 12/2024 Property issued new blanket.
16. B-1	Lower Cells	105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates in cell # 13 Completed 12/2024 Property issued appropriate linens.
17. B-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 23 and 28 Completed 02/07/25 Maintenance repaired.
18. B-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower F out-of-order Completed 02/07/25 Plumber repaired.
19. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I Maintenance to weld rust by 05/31/25.
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to weld rust by 05/31/25.
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G Completed 12/2024 Property issued new blanket.
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower G Completed 12/2024 Runners cleared debris and cleaned showers.
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners disinfected and cleaned showers.
24. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower I Completed 12/2024 Runners cleaned and disinfected showers.

25. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.
26. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.
27. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H Maintenance to weld rust by 05/31/25.
28. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G and H Maintenance to weld rust by 05/31/25.
29. B-1	Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed items.
30. B-2	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 in common area Completed 12/2024 Runners cleaned microwave.
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 05/31/25.
32. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 05/31/25.
33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C, D, and E Maintenance to weld rust by 05/31/25.
34. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower C Completed 12/2024 Runners cleaned and disinfected showers.
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall panel damaged in shower B Maintenance to replace panel by 05/31/25.
36. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, and C Maintenance to reapply epoxy and/or retile by 05/31/25.
37. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
38. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and B Maintenance to weld rust by 05/31/25.

39. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
40. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Panel separating from wall in shower C Maintenance to affix panel to wall by 05/31/25.
41. B-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 12 Completed 02/07/25 Maintenance repaired.
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and H Maintenance to weld door by 05/31/25.
43. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F, H, and I Maintenance to weld rust by 05/31/25.
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.
45. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F Completed 02/07/25 Maintenance replaced.
46. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, and H Maintenance to reapply epoxy and/or retile by 05/31/25
47. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G Maintenance to weld rust by 05/31/25.
48. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G Maintenance to weld rust by 05/31/25.
49. B-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet Maintenance to paint by May 2025.

Deficiencies under the Recommended Standards (.300 series)

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

1. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in common area Completed 12/2024 Runners cleaned vent.
2. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water bubbler dirty Completed 12/2024 Runners cleaned.
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 36, 59, and 60 Completed 12/2024 cell occupant unblocked vents.
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38 Unit Team/Maintenance will repaint cells by July 2025.
5. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 53 Maintenance is in the process of tiling floors, project to be completed by May 2025..
6. B-1	Upper Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 49 Maintenance repaired 02/14/25.

7. B-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Dead rodents observed Completed 12/2024 Runner removed rodent, pest services notified.
8. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
9. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15 Completed 12/2024 cell occupant unblocked vent.
10. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 22 and 23 Maintenance is in the process of tiling floors, project to be completed by May 2025..
11. B-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13 Unit Team/Maintenance will repaint cells by July 2025.
13. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 48, and 54 Completed 12/2024 cell occupant unblocked vent.
14. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 45, 48, 58, and 59 Unit Team/Maintenance will repaint cells by July 2025.
15. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 36 Completed 12/2024 cell occupant unblocked vent.
17. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 13 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9 and 22 Unit Team/Maintenance will repaint cells by July 2025.
20. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 25 Completed 12/2024 cell occupant unblocked vent.
21. B-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.

22. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 11 Maintenance is in the process of tiling floors, project to be completed by May 2025..
23. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 14, 15, and 18 Unit Team/Maintenance will repaint cells by July 2025.
24. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 9 Unit Team/Maintenance will repaint cells by July 2025.
25. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – C1 and C2

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

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

1. C-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 37 and 60 Completed 02/07/25 Maintenance repaired.
2. C-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 39 Completed 12/2024 Property issued blanket.
3. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 05/31/25.
4. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to weld rust by 05/31/25.
5. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower E Maintenance to weld rust by 05/31/25.
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 05/31/25.
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners disinfected and cleaned showers .
8. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B Completed 12/2024 Runners disinfected and cleaned showers .
9. C-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 4 Completed 02/07/25 Maintenance repaired.
10. C-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 8 Completed 12/2024 Property issued blanket.
11. C-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control leaking in shower G Completed 02/14/25 Maintenance repaired.
12. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G and H

				Maintenance to reapply epoxy and/or retile by 05/31/25
13.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I and J Maintenance to weld rust by 05/31/25.
14.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to weld rust by 05/31/25.
15.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J Maintenance to reapply epoxy and/or retile by 05/31/25.
16.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower G Completed 12/2024 Runners cleaned and disinfected showers.
17.	C-1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38 Completed Maintenance repaired 02/14/25.
18.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 06/01/25.
19.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and D Maintenance to weld rust by 06/01/25.
20.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D Maintenance to weld rust by 06/01/25.
21.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A and E Maintenance to reapply epoxy and/or retile by 06/01/25.
22.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G Maintenance to weld rust by 06/01/25.
23.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G Maintenance to weld rust by 05/31/25.
24.	C-2	Upper Level Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 40 Completed 12/2024 Property issued blanket.
25.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: No mattress in cell # 50 Completed 12/2024 Property issued mattress.
26.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 41 Completed 12/2024 Property replaced mattress.
27.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower B, C, and D Maintenance to weld rust by 05/31/25.
28.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 05/31/25.
29.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B, D, and E

				Maintenance to weld rust by 06/01/25.
30.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower E Maintenance to reapply epoxy and/or retile by 05/31/25.
31.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E Completed 03/2025 Maintenance replaced.
32.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield missing in shower A Completed 03/2025 Maintenance replaced.
33.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 03/2025 Maintenance treated for drain flies.
34.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Soap scum on floor in shower G Completed 12/2024 Property issued mattress.
35.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door rusted in shower F, G, and J Maintenance to weld rust by 06/01/25.
36.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, I, and J Maintenance to weld rust by 06/01/25.
37.	C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Debris in floor drain in shower F Completed 12/2024 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1.	C-1	Flooring	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Unit Team to repaint by 05/31/25.
2.	C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 40, 46, 47, and 58 Maintenance is in the process of tiling floors, project to be completed by May 2025..
3.	C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 48 Unit Team/Maintenance will repaint cells by July 2025.
4.	C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 60 Maintenance is in the process of tiling floors, project to be completed by May 2025.
5.	C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Unit Team/Maintenance will repaint cells by July 2025.
6.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 22 Unit Team/Maintenance will repaint cells by July 2025.
7.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 Completed 12/2024 cell occupant unblocked vent.
8.	C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 3, 14, 21, and 24 Unit Team/Maintenance will repaint cells by July 2025.

9. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 17 and 21 Maintenance is in the process of tiling floors, project to be completed by May 2025..
10. C-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
11. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 13 and 27 Completed 12/2024 cell occupant unblocked vent.
12. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 10 and 25 Unit Team/Maintenance to repaint cells by July 2025..
13. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 28 Maintenance is in the process of tiling floors, project to be completed by May 2025..
14. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 47, 56, 58, and 60 Unit Team/Maintenance will repaint cells by July 2025.
15. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 51 and 55 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 50 Maintenance to skim coat w/cement by 06/01/25.
17. C-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Floor damaged outside shower E Maintenance to repair floor by 04/20/25.
18. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3, 7, 8, 13, 15, and 18 Unit Team/Maintenance will repaint cells by July 2025.
20. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 22, and 23 Completed 12/2024 cell occupant unblocked vents.
21. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9, 11, 14, 17, and 18 Unit Team/Maintenance will repaint cells by July 2025.
22. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 18 Unit Team/Maintenance will repaint cells by July 2025.
23. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 29 Maintenance is in the process of tiling floors, project to be completed by May 2025..
24. C-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.

Housing Unit – D1 and D2

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

19 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
2.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower C Maintenance to reapply epoxy and/or retile by 05/31/25.
3.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
4.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and C Maintenance to weld rust by 04/20/25.
5.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to weld rust by 04/20/25.
6.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A, B, and C Maintenance to weld rust by 04/20/25.
7.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
8.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
9.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
10.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower D Completed 03/2025 Maintenance replaced.
11.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, and H Maintenance to reapply epoxy and/or retile by 05/31/25.
12.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J Maintenance to reapply epoxy and/or retile by 05/31/25.
13.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted at shower F and I Maintenance to weld rust by 04/20/25.
14.	D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted at shower H Maintenance to weld rust by 04/20/25.
15.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted at shower G Maintenance to weld rust by 04/20/25.
16.	D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower J Completed 12/2024 Runners removed debris, cleaned and disinfected showers.

17. D-1	Staff Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Completed 12/2024 EHSO/FSO provided new thermometer.
18. D-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 40 and 49 Completed 01/2025 Property replaced mattress.
19. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to reapply epoxy and/or retile by 04/20/25.
20. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 04/20/25.
21. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to reapply epoxy and/or retile by 04/20/25.
22. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 04/20/25.
23. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, C, D, and E Maintenance to weld rust by 04/20/25.
24. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers Maintenance to scrape/repaint by 04/20/25.
25. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower C Completed 12/2024 Runners cleaned and disinfected showers.
26. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield water damaged in shower B Completed 01/2025 Maintenance replaced.
27. D-2	Lower Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 17 Completed 01/2025 Property issued linens and pillow.
28. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H Maintenance to reapply epoxy and/or retile by 04/20/25.
29. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G and I Maintenance to reapply epoxy and/or retile by 04/20/25.
30. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, I, and J Maintenance to reapply epoxy and/or retile by 04/20/25.
31. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower H Completed 12/2024 Runners cleaned and disinfected showers.

32. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower F Completed 12/2024 Runners cleaned and disinfected showers.
---------	---------------------	-----------------	--

Deficiencies under the Recommended Standards (.300 series)

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

1. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37 Unit Team/Maintenance will repaint cells by July 2025.
2. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 59 Completed 12/2024 cell occupant unblocked vent.
3. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 53 Maintenance is in the process of tiling floors, project to be completed by May 2025..
4. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 31 and 60 Unit Team/Maintenance will repaint cells by July 2025.
5. D-1	Lower Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 6 Completed 01/2025 by Maintenance.
6. D-1	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 13 Completed 01/2025 by Maintenance.
7. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 20, 22, and 30 Completed 12/2024 cell occupant unblocked vents.
8. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8 and 25 Unit Team/Maintenance will repaint cells by July 2025.
9. D-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
10. D-1	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Completed 01/2025 by Maintenance.
11. D-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
13. D-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 33, 34, and 41 Completed 12/2024 cell occupant unblocked vents.
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 28 Maintenance is in the process of tiling floors, project to be completed by May 2025.
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – E1 and E2

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

30 new deficiencies and 52 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
2. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D and E Maintenance to weld rust by 04/30/25.
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower B Maintenance to weld rust by 04/30/25.
5. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, D, and E Maintenance to weld rust by 04/30/25.
6. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B Maintenance to scrape/repaint by 04/30/25.
8. E-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 and 11 Completed 12/2024 Property issued blanket.
9. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower H and I Maintenance to reapply epoxy and/or retile by 04/30/25.
10. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to reapply epoxy and/or retile by 04/30/25.
11. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy and/or retile by 04/30/25.
12. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F and G Completed 12/2024 Runners cleaned and disinfected showers.
13. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F, G, and I Maintenance to weld rust by 04/30/25.
14. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower H Maintenance to weld rust by 04/30/25.
15. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and H Maintenance to weld rust by 04/30/25.
16. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F Unit Team/Maintenance to repaint cells by July 2025.
17. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners cleaned and disinfected showers.

18.	E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor drain dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
19.	E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower J Completed 12/2024 Runners cleaned vent.
20.	E-2	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 Completed 12/2024 Runners cleaned.
21.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
22.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
23.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
24.	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 04/30/25.
25.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E Completed 02/07/25 Maintenance replaced.
26.	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor damaged outside shower D Maintenance to repair floor by 04/30/25.
27.	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, C, D, and E Maintenance to weld rust by 04/30/25.
28.	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower D Completed 12/2024 Runners cleaned and disinfected showers.
29.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J Maintenance to reapply epoxy and/or retile by 04/30/25.
30.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, I, and J Maintenance to reapply epoxy and/or retile by 04/30/25.
31.	E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G and H Maintenance to reapply epoxy and/or retile by 04/30/25.
32.	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I Maintenance to weld rust by 04/30/25.
33.	E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower J Maintenance to weld rust by 04/30/25.

34. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower F and H Completed 12/2024 Runners cleaned and disinfected showers.
35. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
36. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower J Maintenance to scrape/repaint by 04/30/25.
37. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and I Maintenance to weld rust by 04/30/25.
38. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower head attachment broken in shower I Completed 01/2025 Maintenance replaced shower head.
39. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower I Completed 12/2024 Runners cleaned and disinfected showers.
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower H Completed 12/2024 Runners cleaned and disinfected showers.
41. E-2	Lower Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged Completed 01/2025 Maintenance unclogged drain.

Deficiencies under the Recommended Standards (.300 series)

32 new deficiencies and 59 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. E-1	Entire Unit	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
3. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38 Maintenance is in the process of tiling floors, project to be completed by May 2025.
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 and 54 Maintenance is in the process of tiling floors, project to be completed by May 2025.
5. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 35, 37, 38, 39, 42, 45, 46, 47, 51, and 57 Unit Team/Maintenance will repaint cells by July 2025.
6. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32, 34, and 40 Unit Team/Maintenance will repaint cells by July 2025.

7. E-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodents droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, and 29 Unit Team/Maintenance will repaint cells by July 2025.
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 23 Unit Team/Maintenance will repaint cells by July 2025.
10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7, 8, 11, 12, 13, 15, 23, 24, 25, 26, 27, 29, and 30 Unit Team/Maintenance will repaint cells by July 2025.
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 21 Unit Team/Maintenance will repaint cells by July 2025.
12. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 14, 21, 23, 24, and 27 Maintenance is in the process of tiling floors, project to be completed by May 2025.
13. E-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
14. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
15. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
16. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 59, and 60 Unit Team/Maintenance will repaint cells by July 2025.
17. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31, 36, 38, 47, and 55 Unit Team/Maintenance will repaint cells by July 2025.
18. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 Unit Team/Maintenance will repaint cells by July 2025.
19. E-2	Upper Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 37, 38, 39, and 40 Completed 01/2025 Maintenance repaired.
20. E-2	Upper Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, wire running through doorway in cell # 38, 39, 40, and 41 Completed 01/2025 Electrician removed temporary wiring.

21. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
22. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 15, and 16 Maintenance is in the process of tiling floors, project to be completed by May 2025.
23. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 11 and 17 Maintenance will retile cells by July 2025..
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 18 and 27 Unit Team/Maintenance will repaint cells by July 2025.
25. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 5, 9, 10, 16, 18, 19, and 24 Unit Team/Maintenance will repaint cells by July 2025.
26. E-2	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 7 and 8 Completed 01/2025 Electrician repaired outlet.
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty Completed 12/2024 Runner cleaned floor.

Housing Unit – F1 and F2

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

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

1. F-1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 2 Completed 01/2025 Property replaced mattress.
2. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, and D Maintenance to weld rust by 05/01/25.
3. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, B, C, and D Maintenance to weld rust by 05/01/25.
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to reapply epoxy or retile by 05/01/25.
5. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, B, C, and D Maintenance to reapply epoxy or retile by 05/01/25.
6. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower E out-of-order Completed 02/2025 Maintenance repaired.
7. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower D leaking Completed 02/2025 Maintenance repaired.

8. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy or retile by 05/01/25.
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to reapply epoxy or retile by 05/01/25.
10. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F and H Maintenance to weld rust by 05/01/25.
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to weld rust by 05/01/25.
12. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Light out in shower G Completed 02/2025 Maintenance repaired.
13. F-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J out-of-order Completed 02/2025 Maintenance repaired.
14. F-1	Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Maintenance to repair by 05/01/25; Corrected, temperature 115 F on 04/28/25.
15. F-1	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty Completed 03/2025 Runners cleaned floor.
16. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B, D, and E Maintenance to weld rust by 05/01/25.
17. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B Maintenance to weld rust by 05/01/25.
18. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J Maintenance to weld rust by 05/01/25.
19. F-2 (SAU)	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance to repaint by 05/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. F-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. F-1	Upper Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 41 Maintenance to repair leak by 06/01/25.
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling cracked in cell # 41 Maintenance to skim coat w/cement by 06/01/25.
4. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 44, 46, 50, and 51 Completed 12/2024 cell occupant unblocked vents.
5. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 32 and 42 Maintenance is in the process of tiling floors, project to be completed by May 2025.

6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 10, 11, 12, 14, 16, 17, 20, 21, 25, and 26 Maintenance is in the process of tiling floors, project to be completed by May 2025.
7. F-2 (SAU)	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
8. F-2 (SAU)	Entrance	105 CMR 451.350*	Structural Maintenance: Window damaged at entrance door Maintenance to replace window by 06/01/25.
9. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in common area Completed 02/2025 Maintenance repaired.
10. F-2 (SAU)	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 and 51 Unit Team/Maintenance will repaint cells by July 2025.
11. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 50 Unit Team/Maintenance will repaint cells by July 2025.
12. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
13. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 19 Unit Team/Maintenance will repaint cells by July 2025.
14. F-2 (SAU)	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Runner properly stored mop.

Modular Units

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

2 new deficiencies were found during the inspection:

1. S.A.U. Program Building # 29	Inmate Bathroom	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Completed 03/2025 mop properly stored.
2. S.A.U. Program Building # 30	Office # 3	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Completed 03/2025 removed and properly stored.

B.A.U. Building

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

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

1. Control # 904	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Completed 03/2025 staff ordered replacement.
2. B.A.U. # 1	Sergeant's 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 Completed 03/2025 Runner cleaned microwave.
3. B.A.U. # 1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 28 and 29 Completed 01/2025 Maintenance repaired.
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 16 and 25 Completed 01/2025 staff replaced mattress.
5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to reapply epoxy or retile by 06/01/25.
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5 Completed 12/2024 Runners cleaned vents.
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Maintenance to reapply epoxy or retile by 05/31/25.
8. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
9. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
10. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4 Completed 03/2025 Runners cleaned and disinfected showers.
11. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
12. B.A.U. # 1	Upper Level Closet	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 03/2025 staff removed items.
13. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 and 9 Completed 01/2025 staff replaced mattress.
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 2

			Maintenance to reapply epoxy or retile by 06/01/25.
15. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Maintenance to reapply epoxy or retile by 06/01/25.
16. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
17. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
18. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
19. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 Completed 12/2024 Runners cleaned vent.
20. B.A.U. # 2	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 17, 19, 20, and 25 Completed 01/2025 Maintenance replaced towel holder.
21. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30 Completed 01/2025 staff replaced mattress.
22. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
23. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to reapply epoxy or retile by 05/01/25.
24. B.A.U. # 2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 Completed 01/2025 staff replaced mattress.
25. B.A.U. # 2	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 1, 3, and 4 Completed 01/2025 Maintenance replaced towel holder.
26. B.A.U. # 2	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 2 Completed 01/2025 Maintenance replaced towel holder.
27. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
28. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2

			Completed 03/2025 Runners cleaned and disinfected showers.
29. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
30. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Door dirty in shower # 3 Completed 03/2025 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard damaged Completed 01/2025 Maintenance repaired baseboard.
2. Entrance	Move Team Room # 909	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 01/2025 Maintenance repaired baseboard.
3. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Exterior of window dirty Completed 12/2024 Runner cleaned window.
4. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged Completed 02/2025 Maintenance replaced towel holder.
5. B.A.U. # 1	Sergeant's Area	105 CMR 451.353	Interior Maintenance: Officer's chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.
6. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 25, 27, and 29 Maintenance will repaint cells by July 2025.
7. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 16 and 18 Maintenance will repaint cells by July 2025.
8. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 28 Maintenance will repaint cells by July 2025.
9. B.A.U. # 2		105 CMR 451.350*	Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked Maintenance to seal cracks w/caulking by 05/01/25.
10. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16 and 23 Maintenance will repaint cells by July 2025.
11. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23 Maintenance will repaint cells by July 2025.
12. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 11 Completed 12/2024 cell occupant unblocked vents.

13. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13 Unit Team/Maintenance will repaint cells by July 2025.
14. Recreation Cages # 1 and 2		105 CMR 451.353*	Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2 Completed 12/2024 Runner removed debris, cleaned cages.
15. Recreation Cages # 1 and 2		105 CMR 451.360	Protective Measures: Birds nest observed in recreation cage # 2 Completed 12/2024 Maintenance removed it.

Assisted Daily Living

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

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

1. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123	Maintenance: Shower seat damaged Completed 11/2024 staff replaced seat.
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
3. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
4. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall Completed 11/2024 Runner replaced paper towels.
5. Booking	Inmate Bathroom # 1041	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower Completed 11/2024 Maintenance replaced flooring.
7. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor panels not secured to floor Completed 11/2024 Maintenance replaced flooring.
8. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Black chair dirty Completed 11/2024 staff cleaned chair.
9. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling damaged Maintenance to scrape/repaint by 04/30/25.
10. Booking	ADL Shower Room # 1051	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.

11. Med Line	Male Staff Bathroom # 1034	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
12. Med Line	Female Staff Bathroom # 1036	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
13. Med Line	Inmate Bathroom # 1020	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
14. Med Line	Inmate Bathroom # 1020	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
15. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 11/2024 staff stored cups properly.
16. Med Line	Room # 1011	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, accumulation of soil/mold observed on interior surfaces of ice machine Completed 12/2024 Runners cleaned ice machine.

Deficiencies under the Recommended Standards (.300 series)

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

1. Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior ramp near back loading dock damaged Maintenance to skim coat w/cement by 04/25/25.
2. Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building Maintenance to adjust panels by 04/25/25.
3. Booking	Holding Cell # 1-3	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1 Maintenance to paint by 04/25/25.
4. Booking	Law Library	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance is in the process of tiling floors, project to be completed by May 2025.
5. Booking	ADL Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance is in the process of tiling floors, project to be completed by May 2025.
6. Booking	Cell # 1A	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7. Booking	Holding Cell	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
8. Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.

9. Med Line	Exterior	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.
10. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area Maintenance will sand to level by 05/30/25.
11. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area Completed 12/2024 Runners cleaned vent.
12. Med Line		105 CMR 451.353	Interior Maintenance: Baseboard damaged throughout Med Line area Completed 01/2025 Maintenance repaired.
13. Med Line		105 CMR 451.353	Interior Maintenance: Door frame rusted Completed 01/2025 Maintenance repaired.
14. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Completed 12/2024 Runners cleaned vent.
15. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Vent blocked Completed 12/2024 staff unblocked vent.
16. Med Line	PT Room # 1017	105 CMR 451.353	Interior Maintenance: Wall separating away from window frame Completed 01/2025 Maintenance repaired wall.
17. Med Line	PT Room # 1017	105 CMR 451.350	Structural Maintenance: Window not weathertight Completed 01/2025 Maintenance weatherproofed door.
18. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged throughout room Completed 02/2025 Maintenance repaired water damage.
19. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
20. Med Line	Biohazard Storage # 1012	105 CMR 451.353	Interior Maintenance: Baseboard missing outside Biohazard Storage Room Completed 01/2025 Maintenance replaced baseboard.
21. Med Line	Room # 1011	105 CMR 451.353	Interior Maintenance: Wall paint damaged Maintenance to paint by 06/30/25.
22. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted in cell # 108 Maintenance to weld or replace supports by 06/30/25.
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling vent rusted in cell # 109 Completed 12/2024 Runners cleaned vent.
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside cells Maintenance is in the process of tiling floors, project to be completed by May 2025.
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 107 Completed 12/2024 Runners cleaned vent.

26. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107 Completed 02/2025 Maintenance replaced ceiling.
27. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 105 and 107 Completed 02/2025 Maintenance repainted.
28. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Access panel rusted in cell # 106 Completed 02/2025 Maintenance repaired.
29. Med Line	Linen Storage Room # 1002	105 CMR 451.350	Structural Maintenance: Door handle broken Maintenance to replace handle by 06/01/25.
30. Med Line	Day Room # 129	105 CMR 451.350	Structural Maintenance: Exterior building door rusted Maintenance to weld rust by 06/01/25.
31. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Chair upholstery damaged Completed 03/24/25 Operations staff requested approval to order replacement.
32. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 02/2025 Maintenance painted wall.
33. Med Line	Room # 128	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
34. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Flooring unsecured near toilet Completed 02/2025 Maintenance replaced flooring.
35. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
36. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
37. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.

Food Service Building

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

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

1. Back Entrance	Bakery # 120	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, muffin mix stored on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On-Site
2. Back Entrance	Tool Crib # 122	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Utensils dirty (Pf), serving tongs dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On-Site

3. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
4. Main Kitchen	Walk-in Refrigerator # 124	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). FSD/Maintenance HVAC to clean fans by 05/31/25.	
5. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2) FSD/Maintenance HVAC to thaw ice by 05/31/25.	
6. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor and walls. Standard found in 105 CMR 590; FC 4-501.11(A) FSD/Maintenance HVAC to thaw ice by 05/31/25.	
7. Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Completed 11/27/25 floor cleaned by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.	
8. Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed in corner of room. Standard found in 105 CMR 590; FC 6-501.111 Completed 12/2025 kitchen workers cleaned and Food Svc Dir will monitor more closely to ensure compliance with cleaning schedule. Also, EHSO/FSO and Pest Vendor administer pest control weekly.	
9. Main Kitchen	Food Prep Area	105 CMR 451.200*	Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food prep area. Standard found in 105 CMR 590; FC 6-403.11(A).	Corrected On-Site
10. Main Kitchen	Special Diet Area	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less (Pf), BBQ sauce not held under refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2).	Corrected On-Site

11. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A) Completed 11/27/25 wall cleaned by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mixer and kettle # 5 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A) Mixer completed 01/17/25, serviced by vendor Joe Warren and Sons. Kettle completed 12/27/24 serviced by same vendor.
13. Main Kitchen	Kettle Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4-601.11(C). Corrected On-Site
14. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A). Corrected On-Site
15. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, chemical dispensing unit not dispensing sanitizing solution at required concentration. Standard found in 105 CMR 590; FC 4-501.11(A) Completed 11/27/24 Food Svc Dir corrected chemical calibration.
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1) Completed 11/27/24 by Kitchen Workers; serving trays stored properly.
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet serving trays observed. Standard found in 105 CMR 590; FC 4-901.11(A) Completed 11/27/24 Kitchen Workers instructed to allow utensils to air dry and prevent wet serving trays
18. Main Kitchen	Serving Line # 114	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). Corrected On-Site

19. Main Kitchen	Serving Line # 114	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food contact surfaces does not meet the requirements specified in 40 CFR 180.940 (P), sanitizing solution too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Corrected On-Site
20. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	Corrected On-Site
21. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on left cooler. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
22. Main Kitchen	Serving Line # 114	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 cereal. Standard found in 105 CMR 590; FC 3-304.12(B).	Corrected On-Site
23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, pooling water on floor near right cooler. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
24. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotted food observed in refrigerator. Standard found in 105 CMR 590; FC 3-701.11(A).	Corrected On-Site
25. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	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 discarded within 7 days (Pf), food not discarded after 7 days. Standard found in 105 CMR 590; FC 3-501.17(A).	Corrected On-Site
26. Dumpster Area		105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight fitting lid, uncovered grease buckets. Standard found in 105 CMR 590; FC 5-501.113(B) Food Svc Dir ordered new buckets, arriving 06/30/25.	

Property

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

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

1. Back Entrance	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
2. Back Entrance	Staff Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom Completed 12/2024 staff stored cups properly.

Deficiencies under the Recommended Standards (.300 series)

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

1. Back Entrance		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged Completed 01/2025 Maintenance weatherproofed door.
2. Back Entrance	Janitor's Closet # 170	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Staff stored mop properly.

Visiting Room/Operations Building**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. Front Entrance	Staff Break Area # 421	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 12/2024 Staff cleaned microwave.
2. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Completed 12/2024 Maintenance repaired hand dryer.
3. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Ceiling water damaged Completed 12/2024 Maintenance repaired water damaged area.
4. Front Entrance	Janitor's Closet # 413	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured Completed 12/2024 Maintenance repaired water damaged area.

Deficiencies under the Recommended Standards (.300 series)

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

1. Front Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged Maintenance to skim coat w/cement by 05/08/25
2. Front Entrance	Visiting Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged near microwave Completed 12/2024 Maintenance repaired baseboard.
3. Front Entrance	Janitor's Closet # 413	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.

4. Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Completed 12/2024 Maintenance replaced tiles.
5. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 12/2024 Maintenance painted.
6. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will retile by 05/08/25.
7. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Exposed wire protruding from old speaker Completed 12/2024 Maintenance repaired.
8. Operations	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty in office # 403 Completed 02/11/25 Runner cleaned vent.

Gym Building

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

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

1. Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 12/2024 Maintenance replaced drain cover.
2. Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink Completed 12/2024 Maintenance. Corrected, temperature 112 F on 04/28/25.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Wall tiles damaged Completed 12/2024 Maintenance replaced to;es
4. Inmate Bathroom	105 CMR 451.123	Maintenance: Wall tiles missing Completed 12/2024 Maintenance replaced tiles
5. Inmate Bathroom	105 CMR 451.123	Maintenance: Hole in wall Completed 12/2024 Maintenance patched hole.
6. Canteen	105 CMR 451.141*	Screens: Screen damaged Completed 12/2024 Maintenance repaired screen.

Deficiencies under the Recommended Standards (.300 series)

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

1. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged Maintenance will replace insulation by 05/08/25.
2. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface cracked in back of gym Maintenance to cover with tape by 05/08/25.
3. Gym	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight near basketball court Completed 12/2024 Maintenance weatherproofed door.
4. Gym	105 CMR 451.353	Interior Maintenance: Wall water damaged and rotting around basketball court Maintenance to replace plywood by 05/08/25.

Vocational Education Building

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

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

1. Sewing Shop # 726	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered Completed 12/2024 staff covered utensils.
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet stall # 2 Maintenance to retile wall by 06/01/25.
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent Maintenance to replaster/repaint by 06/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Door	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to make weathertight by 06/01/25.
2. Chapel # 705	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to make weathertight by 06/01/25.
3. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Light shield water stained in classroom # 5 Completed 01/2025 Maintenance repaired.
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in classroom # 1 and 5 Completed 01/2025 Maintenance repainted.
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in classroom # 7 Completed 01/2025 Maintenance repaired baseboard.
6. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Baseboard damaged in classroom # 5 Completed 01/2025 Maintenance repaired baseboard.
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in classroom # 3 Completed 01/2025 Maintenance repaired.
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Floor tile damaged in classroom # 1 Completed 01/2025 Maintenance replaced tiles.
9. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in classroom # 6 and 7 Completed 01/2025 Maintenance repaired.
10. Storage Closet # 716	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway Completed 01/2025 Electrician removed wiring.
11. Storage Closet (in Sewing Shop)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Completed 01/2025 Maintenance replaced tiles.
12. Janitor's Closet # 723	105 CMR 451.353	Interior Maintenance: Mold along walls and in slop sink Completed 01/2025 Runners cleaned and disinfected.
13. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Maintenance to make weathertight by 05/30/25.
14. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted Maintenance to weld rust by 05/30/25.
15. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty Completed 12/2024 Runners cleaned vent.

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted Maintenance to weld rust and make door weathertight by 05/30/25.
2. Offices # 605, 606, and 607	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in office # 605 Maintenance to replace baseboard by 05/30/25.
3. Mop Closet # 608	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Storage Room # 502	105 CMR 451.350	Structural Maintenance: Ceiling leaking outside Storage Room Roofing contractor patching roofs by August 2025.
2. Utility Closet # 508	105 CMR 451.353	Interior Maintenance: Floor damaged Maintenance to replace subfloor by 05/30/25.
3. Waiting Room	105 CMR 451.353	Interior Maintenance: Wall damaged near window Maintenance to replace sheetrock by 05/30/25.
4. Break Room # 542	105 CMR 451.353*	Interior Maintenance: Floor tiles Maintenance to retile by 05/30/25.
5. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to replace sheetrock by 05/30/25.
6. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance to retile by 05/30/25.

Maintenance/Industries/Laundry

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

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

1. Hallway to Maintenance	Inmate Bathroom # 204	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 Completed 12/2024 staff supplied toilet paper.
2. Maintenance Shop	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty
3. Industries/ Wood Shop	Male Staff Bathroom # 218	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
4. Industries/ Wood Shop	Inmate Bathroom # 220	105 CMR 451.123*	Maintenance: Wall left unfinished in old toilet stall area Completed 12/2024 Maintenance finished wall.
5. Industries/ Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Curtain missing in stall # 1 Completed 03/2025 Maintenance replaced curtain.
6. Industries/ Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Wall damaged near soap dispenser Completed 12/2024 Maintenance finished wall.

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry		105 CMR 451.353	Interior Maintenance: Standing fan dusty Completed 01/2025 Runner cleaned fan.
2. Laundry		105 CMR 451.353	Interior Maintenance: Washer # 2 out-of-order Vendor Yankee Corp. attempted repair twice, returning with another part May 2025.
3. Laundry		105 CMR 451.353	Interior Maintenance: Pooling water behind washer # 1 and 2 Completed 03/2025 Maintenance replaced hoses.
4. Laundry		105 CMR 451.350	Structural Maintenance: Roll down door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
5. Laundry	Chase Behind Dryers	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind dryer units Maintenance to replace sheetrock by 06/01/25.
6. Laundry	Chase Behind Dryers	105 CMR 451.350*	Structural Maintenance: Ceiling leaking near dryers Completed 03/2025 Maintenance patched leak.
7. Laundry	Back Storage Area # 208	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to replace sheetrock by 06/01/25.
8. Hallway to Maintenance		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
9. Hallway to Maintenance	Loading Dock	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
10. Maintenance Shop	Break Area	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above refrigerator Maintenance to replace sheetrock by 06/01/25.
11. Maintenance Shop	Break Area	105 CMR 451.353	Interior Maintenance: Dirty bucket of water observed in break area Completed 12/2024 Maintenance removed bucket, stored properly.
12. Industries/ Wood Shop		105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area Maintenance to install new insulation by 06/01/25.
13. Industries/ Wood Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance to replace sheetrock by 06/01/25.
14. Industries/ Wood Shop		105 CMR 451.350	Structural Maintenance: Exterior entrance door damaged Maintenance to weld steel door by 06/01/25.
15. Industries/ Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to replace sheetrock by 06/01/25.
16. Industries/ Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.353	Interior Maintenance: Pooling water on floor throughout Loading Dock area Completed 03/2025 Maintenance removed water.

Towers

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

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

1. Tower 1	Upper Area	105 CMR 451.141*	Screens: Screen missing Maintenance to replace screen by 05/30/25.
2. Tower 3		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Plumber to repair by 04/28/25; repaired leak 04/30/25.
3. Tower 3		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink Plumber to correct water temperature by 04/14/25; corrected, temperature measured 119 on 04/28/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to retile by 05/30/25.
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance to repaint by 05/30/25.
3. Tower 2		105 CMR 451.350*	Structural Maintenance: Wall supports cracked on all 4 support columns within stairwell Maintenance to skim coat w/cement by 05/30/25.
4. Tower 2		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Maintenance to retile by 05/30/25.
5. Tower 2		105 CMR 451.353	Interior Maintenance: Door frame rusted at entrance Completed 03/2025 Maintenance removed rust.
6. Tower 3		105 CMR 451.350*	Structural Maintenance: Bottom of exterior door rusted out Completed 03/2025 Maintenance removed rust.
7. Tower 3		105 CMR 451.353*	Interior Maintenance: Central column damaged on all floors Maintenance to skim coat w/cement by 05/30/25.
8. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level Maintenance to scrape/repaint by 05/30/25.
9. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level Maintenance to scrape/repaint by 05/30/25.
10. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level Maintenance HVAC to reconnect vent by 05/30/25.
11. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level Maintenance to replace tiles by 05/30/25.
12. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level Maintenance to replace tiles by 05/30/25.
13. Tower 3		105 CMR 451.353	Interior Maintenance: Mold on central column Maintenance to clean by 05/30/25.

Warehouse

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. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, defender cleaning tablets stored above forks Completed 12/2024 staff properly stored Defender tablets.
2. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, snap traps observed throughout warehouse Snap traps were a temporary fix to address the issue immediately, Braman Pest replaced with enclosed traps 03/2025.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tile water damaged Maintenance to replace tiles 02/21/25.
4. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
5. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to repair left freezer wall by 05/30/25.
6. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up throughout freezer. Standard found in 105 CMR 590; FC 4-501.11(A). Food Svc Dir, Maintenance and Warehouse staff to coordinate removal of excessive ice by 05/30/25.
7. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall and ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to replace tiles by 05/30/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Warehouse	105 CMR 451.350*	Structural Maintenance: Ceiling leaking throughout warehouse Maintenance to replace sheetrock by June 2025.
2. Warehouse	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in office Completed 12/2024 staff cleaned vent.

Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Floor dirty Completed 12/2024 Work Crew cleaned Floor.
--------------	-----------------	-----------------	---

Training Academy

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

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

1.	1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Hand dryer out-of-order Maintenance repaired 02/14/25.
2.	1st Floor	Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer missing at slop sink Completed 02/14/25 Maintenance repaired.
3.	1st Floor	Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.
4.	1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing Completed 02/14/25 Maintenance replaced tiles.
5.	1st Floor	Gym	105 CMR 451.141*	Screens: Screen damaged in classroom # 4 Completed 02/14/25 Maintenance repaired screen.
6.	1st Floor	Closets	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.
7.	1st Floor	Chapel	105 CMR 451.141	Screens: Screen damaged Completed 02/14/25 Maintenance repaired screen.
8.	Basement (Main side)	Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink # 2 Completed 02/14/25 Maintenance replaced fixture.
9.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 Completed 01/2025 staff cleaned shower.
10.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1 Completed 01/2025 staff cleaned floor.
11.	2nd Floor	Female Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Auditorium/ Visiting Room	105 CMR 451.350*	Structural Maintenance: Windows broken Maintenance to replace window by 06/01/25.
2.	1st Floor	Closet	105 CMR 451.353*	Interior Maintenance: Basin cracked in slop sink Plumber to repair by 05/30/25; plumber repaired 04/30/25.
3.	1st Floor	Closet	105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, no light in closet Electrician to install light by 06//25.
4.	1st Floor	Gym	105 CMR 451.350	Structural Maintenance: Window broken Completed Maintenance repaired 02/24/25.
5.	1st Floor	Computer Lab	105 CMR 451.353	Interior Maintenance: Shade damaged Maintenance to replace shade by 05/30/25.
6.	1st Floor	Chapel	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Chapel Completed Maintenance repaired 02/24/25.
7.	Basement (Pool side)		105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in hallway to weight room Completed Maintenance repaired 02/24/25.

8.	Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Maintenance to replace padding by 05/30/25.
9.	2nd Floor	C.R.A. Offices # 205	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Completed Maintenance repaired 02/24/25.

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

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

1.	ADL	Med Line	Sterilization Room # 1031A	105 CMR 451.402(B)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink. Standard found in 105 CMR 205.103(A). Unit currently undergoing renovations, Maintenance will include installation of hands-free controls in room 1031A by 06/30/25.
2.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment since August 2024. Standard found in 105 CMR 480.500(B). EHSO/FSO currently working with VitalCore medical staff to address missing documents; issue will be monitored monthly for compliance.
3.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment, weight not entered in record keeping log for some shipments. Standard found in 105 CMR 480.500(B). EHSO/FSO currently working with VitalCore medical staff to address record keeping and data entry; issue will be monitored monthly for compliance.
4.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Shipping Papers: Generator not maintaining a copy of shipping papers with record keeping log for at least 375 days, missing shipping papers EHSO/FSO currently working with VitalCore medical staff to address missing paperwork ; issue will be monitored monthly for compliance.
5.	Training Academy	2 nd Floor	EHSO Office	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator lacked written procedures for safe handling within the facility, bio waste spill kit locations not included in written procedures. Standard found in 105 CMR 480.500(A)(2). EHSO/FSO currently working with VitalCore medical staff to address procedures and detailed instructions ; issue will be monitored monthly for compliance.

SECTION 2: Areas Found to be in Compliance

EHSR inspected 186 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 42 areas of the facility because they were either in use, locked, or under construction.

1. Housing Units	E-1	Upper Level Showers	Unable to Inspect Shower C – In Use
2. Housing Units	E-2	Staff Office	Unable to Inspect – Locked
3. Housing Units	F-2 (SAU)	Medical Office	Unable to Inspect – Locked
4. B.A.U. Building	B.A.U. # 1	Lower Level Showers	Unable to Inspect Shower # 3 – In Use
5. B.A.U. Building	B.A.U. # 2	Storage Closet # 913	Unable to Inspect – Locked
6. ADL	Med Line	Office # 1035	Unable to Inspect Office # 1035 – In Use
7. ADL	Med Line	Office # 1021	Unable to Inspect – In Use
8. ADL	Med Line	Phlebotomy # 1018	Unable to Inspect – In Use
9. ADL	Med Line	X-Ray Room # 1015	Unable to Inspect – Locked
10. ADL	Med Line	Med Storage Room # 1014	Unable to Inspect – Locked
11. ADL	Med Line	Right Side Shower	Unable to Inspect – Under Construction
12. ADL	Med Line	Storage Room (Old Shower)	Unable to Inspect – Under Construction
13. ADL	Med Line	Staff Bathroom # 1005	Unable to Inspect – In Use
14. ADL	Med Line	Storage Room (Old Bathroom) #1004	Unable to Inspect – Locked
15. Food Service Building	Back Entrance	Tray Washing Room # 102 (Not in Use)	Unable to Inspect – Under Construction
16. Food Service Building	Main Kitchen	Tray Washing Room # 105	Unable to Inspect – Under Construction
17. Gym		Storage Room # 807	Unable to Inspect – Locked
18. Education Building		School Storage Room # 604	Unable to Inspect – Locked
19. Education Building		Inmate Bathroom # 610	Unable to Inspect – In Use
20. Maintenance/ Industries / Laundry	Hallway to Maintenance	D.O.E. Maintenance Office # 209	Unable to Inspect – Locked
21. Maintenance/ Industries/ Laundry	Maintenance Shop	Plumbing # 216	Unable to Inspect – Locked
22. Training Academy	1st Floor	Deputy Superintendent's Office	Unable to Inspect – Locked
23. Training Academy	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
24. Training Academy	1st Floor	Mock Control # 101	Unable to Inspect – Locked
25. Training Academy	1st Floor	Security Equipment Room	Unable to Inspect – Locked
26. Training Academy	1st Floor	Offices	Unable to Inspect – Locked
27. Training Academy	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
28. Training Academy	1st Floor	Changing Room # 112	Unable to Inspect – Locked

29. Training Academy	1st Floor	Office # 12-143	Unable to Inspect – Locked
30. Training Academy	1st Floor	Drill Instructor's Office # 108	Unable to Inspect – Locked
31. Training Academy	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
32. Training Academy	Basement (Main side)	MassCor Industries # 12-38B	Unable to Inspect – Locked
33. Training Academy	Basement (Main side)	Property	Unable to Inspect – Locked
34. Training Academy	2nd Floor	Offices	Unable to Inspect – Locked
35. Training Academy	Attic/3rd Floor		Unable to Inspect – Not Used
36. Vocational Education	Office (outside Chapel)		Unable to Inspect – Locked
37. Vocational Education	Barber Shop		Unable to Inspect – Not Used
38. Vocational Education	Storage Closet # 719A (in Barber Shop)		Unable to Inspect – Not Used
39. Vocational Education	Sewing Shop Bathroom		Unable to Inspect – In Use
40. Vocational Education	Storage Closet # 720		Unable to Inspect – Locked
41. Vocational Education	Storage Closet # 722A		Unable to Inspect – Locked
42. Modular Units	S.A.U. Program Building # 29	Med/Trauma Room # 2	Unable to Inspect – Under Construction

SECTION 4: Plan of Correction

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

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

SECTION 5: Observations and Recommendations

1. The inmate population was 1,008 at the time of inspection.
2. During the kitchen inspection the EHRS recommended:
 - a. Signage be added throughout the kitchen and workers retrained on designated eating/drinking areas and that eating/drinking is not permitted while handling or preparing food; and
 - b. Labeling the 3-compartment sink.
3. The Culinary Arts Kitchen was not in use at the time of inspection.
4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility.

5. At the time of the inspection, the EHRS observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The EHRS is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

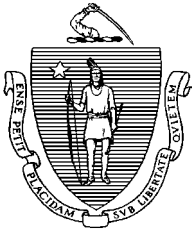
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

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

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

Sincerely,

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



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

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

July 21, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated July 1, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. The EHRS appreciates the additional information on the corrective actions taken to address the deficiencies noted throughout the report. Please provide appropriate corrective actions for the deficiencies listed below:
 - a. No waste receptacle in Inmate Bathroom in S.A.U. Program Building # 29;
 - b. Window not weathertight in PT Room # 107 in the Health Services Area; and
 - c. Refrigerator dirty in Break Area of the Maintenance Shop.

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

Sincerely,

Kerry Wagner, MPH
Environmental Analyst, EHRS, BCEH

cc: Scott Nugent, Deputy Superintendent of Operations
Officer Jessica Caffin, EHSO

(electronic copy)
(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
MCI Shirley
104 Harvard Road P.O. Box 1218
Shirley, MA 01464
Tel: 978-425-4341
www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

July 23, 2025

Kerry Wagner, MPH
Environmental Analyst
Massachusetts Department of Public Health
67 Forest Street, Suite #100
Marlborough, MA 01752

RE: November 25, 26, 27, 2024 Inspection Corrective Action Plan

Dear Supervisor Wagner,

Please find enclosed the MCI Shirley plan of action to address deficiencies noted in your correspondence dated July 21, 2025 relative to your November 25, 26, 27, 2024 inspection.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Joann M. Lynds,
Superintendent

JML/lms

CC: Scott Nugent, Deputy Superintendent
James Mitchell, Deputy Superintendent
Amanda Czerwinski, ACA Coordinator
File



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
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kiame Mahaniah, MD, MBA
Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

July 21, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction — MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated July 1, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. The EHRS appreciates the additional information on the corrective actions taken to address the deficiencies noted throughout the report. Please provide appropriate corrective actions for the deficiencies listed below:
 - a. No waste receptacle in Inmate Bathroom in S.A.U. Program Building # 29;
 - b. Window not weathertight in PT Room # 107 in the Health Services Area; and
 - c. Refrigerator dirty in Break Area of the Maintenance Shop.

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

Sincerely,

KerryWagner, MPH
Environmental Analyst, EHRS, BCEH
S
hi

cc: Scott Nugent, Deputy Superintendent of Operations
Officer Jessica Caffm, EHSO



Cell 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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 5, 2025

Joann Lynds, Superintendent

MCI Shirley

P.O. Box 1218

Shirley, MA 01464

(electronic copy)

Re: Facility Inspection – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the MCI Shirley on November 25, 26, and 27, 2024 accompanied by Jessica Caffin, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,088 total deficiencies: 348 deficiencies under the Required Standards (.100 and .200 series), 230 repeat deficiencies under the Required Standards, 293 deficiencies under the Recommended Standards (.300 series), 212 repeat deficiencies under the Recommended Standards, 2 deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety), and 3 repeat deficiencies under 105 CMR 451.402(B).

Overview

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

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

Section 3 documents the areas that EHRS did not inspect.

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

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Administration Building

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

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

1. Main Entry	Visiting Female Bathroom	105 CMR 451.123	Maintenance: Floor dirty in stall # 1 Completed 12/2024 Runners cleaned floor.
2. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Toilet paper holder missing in stall # 2 Maintenance replaced 12/10/24
3. Main Entry	Visiting Female Bathroom	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Maintenance repaired 12/04/24
4. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
5. Administration Area	Male Staff Bathroom # 110	105 CMR 451.123*	Maintenance: Ceiling vent damaged Maintenance to repair vent by 05/01/25.
6. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7. Administration Area	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 3 Completed 12/27/24 Maintenance replaced.
8. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower # 4 Maintenance to replace flooring by 05/01/25.
9. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Floor dirty throughout shower room Completed 12/2024 Runners cleaned and disinfected shower.
10. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Wall dirty under soap dispenser Completed 12/2024 Runners cleaned and disinfected wall.
11. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 3 Completed EHSO replaced 03/17/25.
12. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123	Maintenance: Toilet partitions rusted Maintenance to weld and paint by 05/01/25.
13. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 4, and 5 Completed 12/2024 Runners cleaned floor.
14. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and 5 Completed 12/2024 Runners cleaned and disinfected shower.
15. Administration Area	Male Staff Locker Room # 135	105 CMR 451.123*	Maintenance: Floor paint damaged under toilets Maintenance to paint floor by 04/20/25.
16. Administration Area	Janitor's Closet # 115	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in Janitor's Closet Completed 12/2024 staff removed items.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Entry		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to make weathertight by 04/20/25
2. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353	Interior Maintenance: Light shield water damaged Maintenance to replace shield by 04/20/25.
3. Main Entry	Visiting Area/Vending Machine	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Maintenance repaired 12/19/24
4. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall water damaged Maintenance to scrape/paint by 05/01/25
5. Administration Area	Operations Room # 105	105 CMR 451.353	Interior Maintenance: Wall paint damaged Maintenance to scrape/paint by 05/01/2025.
6. Administration Area	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
7. Administration Area	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Completed 01/06/25 Maintenance repaired.
8. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket. Completed 12/2024 Runners removed & stored properly.
9. Administration Area	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Standing water in bucket Completed 12/2024 Runners removed & stored properly.
10. Administration Area	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged in Office # 126 and 128 Completed 01/06/25 Maintenance repaired.
11. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Office # 124. Completed 01/06/25 Maintenance repaired.
12. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Light shield water damaged outside Office # 124 Completed 01/06/25 Maintenance replaced.
13. Administration Area		105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty throughout Administration Area. Maintenance cleaned 01/06/2025.

Housing Unit – A1 and A2**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. A-1	Upper Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 33 Completed 12/2024 Property issued blanket.
--------	-------------	-----------------	--

2.	A-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 38 and 49 Maintenance to repair screen by 05/01/2025.
3.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 05/31/2025.
4.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower D. Completed 12/2024 Runners cleaned.
5.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 05/31/25.
6.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E. Maintenance to repaint by 05/31/2025.
7.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A and D. Maintenance to weld rust by 05/31/2025.
8.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B Maintenance to weld rust by 05/31/25.
9.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
10.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor surface damaged in shower D and E Maintenance to skim coat w/cement by 05/31/25.
11.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower D Completed 12/2024 Runners cleaned and treated shower for mold.
12.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower A and B Completed 12/2024 Runners cleaned and disinfected showers.
13.	A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A and E. Completed 12/2024 Runners cleaned and disinfected showers.
14.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 05/31/25.
15.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower B Completed 12/2024 Runners cleaned and disinfected showers.
16.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, D, and E Maintenance to reapply epoxy and/or retile by 05/31/2025.
17.	A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower D. Maintenance to repaint by 05/31/25.

18. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower D and E Maintenance to weld rust by 05/31/25.
19. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.
20. A-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower E Maintenance to weld rust by 05/31/25.
21. A-1	Lower Cells	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in cell # 1 Completed 12/2024 Runners cleaned microwave.
22. A-1	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1 Completed 12/31/24 Maintenance repaired.
23. A-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 02/07/25 Maintenance repaired.
24. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F Maintenance to weld rust by 05/31/25.
25. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to reapply epoxy and/or retile by 05/31/25.
26. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G and I Maintenance to weld rust by 05/31/25.
27. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F. Completed 12/2024 Runners cleaned and disinfected showers.
28. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G and F Completed 12/2024 Runners cleaned and disinfected showers.
29. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F Completed 01/2025 Runners cleaned vent.
30. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and I Maintenance to weld rust by 05/31/25.
31. A-2	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 39 Maintenance repaired 02/10/25.
32. A-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 34 Completed 12/2024 Property replaced mattress.
33. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
34. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, C, and E Maintenance to replace epoxy by 05/31/25.

35. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C Maintenance to weld rust by 05/31/25.
36. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B, C, and E Unit runners cleaned showers December 2024.
37. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, C, and D Maintenance to weld rust by 05/31/25.
38. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower A, B, C, D, and E Completed 12/2024 Runners cleaned and disinfected showers.
39. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower E Maintenance to repaint by 05/31/25.
40. A-2	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower A Completed 12/2024 Runners cleaned and disinfected showers.
41. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
42. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D Maintenance to reapply epoxy and/or retile by 05/31/25.
43. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and D Maintenance to weld rust by 05/31/25.
44. A-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower D Completed 12/2024 Runners removed debris, cleaned showers.
45. A-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 22 Completed 01/06/25 Maintenance repaired .
46. A-2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 25 Completed 12/2024 Property replaced mattress.
47. A-2	Lower Cells	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink in cell # 11 Maintenance repaired 01/06/25; temperature 110 F 04/28/25.
48. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G Maintenance to reapply epoxy and/or retile by 05/31/25.
49. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower J Maintenance to reapply epoxy and/or retile by 05/31/25.

50. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from handle in shower F Completed 02/07/25 Maintenance repaired.
51. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, H, I, and J Maintenance to weld rust by 05/31/25.
52. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower G, H, I, and J Maintenance to weld rust by 05/31/25.
53. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
54. A-2	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J leaking Completed 01/06/25 Maintenance repaired.
55. A-2	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
56. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H, I, and J Maintenance to reapply epoxy and/or retile by 05/31/25.
57. A-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.

Deficiencies under the Recommended Standards (.300 series)

45 new deficiencies and 53 repeat deficiencies (indicated by an *) were found during the inspection:

1. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 Maintenance is in the process of tiling floors, project to be completed by May 2025.
2. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 44 Maintenance is in the process of tiling floors, project to be completed by May 2025.
3. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Faceplate for auxiliary cord missing in cell # 36, 42, and 50 Completed 01/06/25 Maintenance replaced faceplate.
4. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 46, 49, 55, and 60 Unit Team/Maintenance will repaint cells by July 2025.
5. A-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 48, 52, 55, and 56 Completed 12/2024 cell occupant unblocked vents.
6. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 31, 36, 37, 38, 46, 49, 50, 55, and 60 Maintenance is in the process of tiling floors, project to be completed by May 2025..
7. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 34 and 53

			Maintenance is in the process of tiling floors, project to be completed by May 2025..
8. A-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37 and 48 Unit Team/Maintenance will repaint cells by July 2025.
9. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 5, 6, 7, and 23 Maintenance is in the process of tiling floors, project to be completed by May 2025..
10. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 24 Maintenance to retile by 05/31/25.
11. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 13 and 21 Unit Team/Maintenance will repaint cells by July 2025.
12. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7 Unit Team/Maintenance will repaint cells by July 2025.
13. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Faceplate missing for auxiliary cord in cell # 16 Completed 01/06/25 Maintenance replaced faceplate.
14. A-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
15. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 2, 4, 8, 10, 13, 14, 16, 17, 18, 19, 20, and 22 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6 Unit Team/Maintenance will repaint cells by July 2025.
17. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, 9, 13, 14, 17, 19, 20, and 22 Unit Team/Maintenance will repaint cells by July 2025.
18. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 33, 43, and 60 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31 and 59 Unit Team/Maintenance will repaint cells by July 2025.
20. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55 Completed 12/2024 cell occupant unblocked vents.
21. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 42 Maintenance is in the process of tiling floors, project to be completed by May 2025..
22. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance will repaint cells by July 2025.
23. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33 and 35 Completed 12/2024 cell occupant unblocked vents.
24. A-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Debris on floor outside shower A and B

			Completed 12/2024 Runners removed debris cleaned showers.
25. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 20 Maintenance is in the process of tiling floors, project to be completed by May 2025..
26. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 22 Completed 12/2024 cell occupant unblocked vents.
27. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4, 5, 7, 9, 16, and 20 Unit Team/Maintenance will repaint cells by July 2025.
28. A-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent dusty in cell # 15 Completed 12/2024 Runners cleaned vent.
29. A-2	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 11 and 24 Completed 02/07/25 Maintenance repaired.
30. A-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
31. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 7, 9, and 22 Maintenance is in the process of tiling floors, project to be completed by May 2025..
32. A-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 23 Completed 12/2024 cell occupant unblocked vents.

Housing Unit – B1 and B2

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

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

1.B-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 51 Completed 12/2024 Property issued new blanket.
2.B-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 34 Completed 02/07/25 Maintenance repaired.
3.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower D Completed 02/07/25 Maintenance replaced.
4.B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A and C Maintenance to weld rust by 05/31/25.
5.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower D Maintenance to weld rust by 05/31/25.
6.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B and D Maintenance to weld rust by 05/31/25.
7.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25

8.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Bench dirty in shower C and E Completed 12/2024 Runners cleaned and disinfected showers.
9.B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower A Completed 12/2024 Runners cleaned and disinfected showers.
10. B-1	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 12/2024 Runners cleaned and disinfected showers.
11. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower E Completed 02/07/25 Maintenance replaced.
12. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and C Maintenance to weld rust by 05/31/25.
13. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, C, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
14. B-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower B and C Maintenance to reapply epoxy and/or retile by 05/31/25
15. B-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 Completed 12/2024 Property issued new blanket.
16. B-1	Lower Cells	105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates in cell # 13 Completed 12/2024 Property issued appropriate linens.
17. B-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 23 and 28 Completed 02/07/25 Maintenance repaired.
18. B-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower F out-of-order Completed 02/07/25 Plumber repaired.
19. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I Maintenance to weld rust by 05/31/25.
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to weld rust by 05/31/25.
21. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower G Completed 12/2024 Property issued new blanket.
22. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower G Completed 12/2024 Runners cleared debris and cleaned showers.
23. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners disinfected and cleaned showers.
24. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower I Completed 12/2024 Runners cleaned and disinfected showers.

25. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.
26. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.
27. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G and H Maintenance to weld rust by 05/31/25.
28. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G and H Maintenance to weld rust by 05/31/25.
29. B-1	Staff Bathroom	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed items.
30. B-2	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 in common area Completed 12/2024 Runners cleaned microwave.
31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 05/31/25.
32. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 05/31/25.
33. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower C, D, and E Maintenance to weld rust by 05/31/25.
34. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower C Completed 12/2024 Runners cleaned and disinfected showers.
35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall panel damaged in shower B Maintenance to replace panel by 05/31/25.
36. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, and C Maintenance to reapply epoxy and/or retile by 05/31/25.
37. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
38. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and B Maintenance to weld rust by 05/31/25.

39. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
40. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Panel separating from wall in shower C Maintenance to affix panel to wall by 05/31/25.
41. B-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 12 Completed 02/07/25 Maintenance repaired.
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F and H Maintenance to weld door by 05/31/25.
43. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F, H, and I Maintenance to weld rust by 05/31/25.
44. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy and/or retile by 05/31/25.
45. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower F Completed 02/07/25 Maintenance replaced.
46. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, and H Maintenance to reapply epoxy and/or retile by 05/31/25
47. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G Maintenance to weld rust by 05/31/25.
48. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G Maintenance to weld rust by 05/31/25.
49. B-2	Staff Bathroom	105 CMR 451.123*	Maintenance: Wall paint damaged near toilet Maintenance to paint by May 2025.

Deficiencies under the Recommended Standards (.300 series)

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

1. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in common area Completed 12/2024 Runners cleaned vent.
2. B-1	Common Area	105 CMR 451.353	Interior Maintenance: Water bubbler dirty Completed 12/2024 Runners cleaned.
3. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 36, 59, and 60 Completed 12/2024 cell occupant unblocked vents.
4. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 38 Unit Team/Maintenance will repaint cells by July 2025.
5. B-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 53 Maintenance is in the process of tiling floors, project to be completed by May 2025..
6. B-1	Upper Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 49 Maintenance repaired 02/14/25.

7. B-1	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Dead rodents observed Completed 12/2024 Runner removed rodent, pest services notified.
8. B-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
9. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15 Completed 12/2024 cell occupant unblocked vent.
10. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 22 and 23 Maintenance is in the process of tiling floors, project to be completed by May 2025..
11. B-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. B-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13 Unit Team/Maintenance will repaint cells by July 2025.
13. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 48, and 54 Completed 12/2024 cell occupant unblocked vent.
14. B-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 45, 48, 58, and 59 Unit Team/Maintenance will repaint cells by July 2025.
15. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 45 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. B-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 36 Completed 12/2024 cell occupant unblocked vent.
17. B-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
18. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 13 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9 and 22 Unit Team/Maintenance will repaint cells by July 2025.
20. B-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 11 and 25 Completed 12/2024 cell occupant unblocked vent.
21. B-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.

22. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 11 Maintenance is in the process of tiling floors, project to be completed by May 2025..
23. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 14, 15, and 18 Unit Team/Maintenance will repaint cells by July 2025.
24. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 9 Unit Team/Maintenance will repaint cells by July 2025.
25. B-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – C1 and C2

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

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

1. C-1	Upper Cells	105 CMR 451.141	Screens: Screen damaged in cell # 37 and 60 Completed 02/07/25 Maintenance repaired.
2. C-1	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 39 Completed 12/2024 Property issued blanket.
3. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 05/31/25.
4. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to weld rust by 05/31/25.
5. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower E Maintenance to weld rust by 05/31/25.
6. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 05/31/25.
7. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners disinfected and cleaned showers .
8. C-1	Upper Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower B Completed 12/2024 Runners disinfected and cleaned showers .
9. C-1	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 4 Completed 02/07/25 Maintenance repaired.
10. C-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 8 Completed 12/2024 Property issued blanket.
11. C-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower control leaking in shower G Completed 02/14/25 Maintenance repaired.
12. C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G and H

				Maintenance to reapply epoxy and/or retile by 05/31/25
13.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower I and J Maintenance to weld rust by 05/31/25.
14.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to weld rust by 05/31/25.
15.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower J Maintenance to reapply epoxy and/or retile by 05/31/25.
16.	C-1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower G Completed 12/2024 Runners cleaned and disinfected showers.
17.	C-1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 38 Completed Maintenance repaired 02/14/25.
18.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 06/01/25.
19.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A and D Maintenance to weld rust by 06/01/25.
20.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D Maintenance to weld rust by 06/01/25.
21.	C-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A and E Maintenance to reapply epoxy and/or retile by 06/01/25.
22.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G Maintenance to weld rust by 06/01/25.
23.	C-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower G Maintenance to weld rust by 05/31/25.
24.	C-2	Upper Level Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 40 Completed 12/2024 Property issued blanket.
25.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: No mattress in cell # 50 Completed 12/2024 Property issued mattress.
26.	C-2	Upper Level Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 41 Completed 12/2024 Property replaced mattress.
27.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower B, C, and D Maintenance to weld rust by 05/31/25.
28.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower D and E Maintenance to reapply epoxy and/or retile by 05/31/25.
29.	C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower B, D, and E

			Maintenance to weld rust by 06/01/25.
30. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower E Maintenance to reapply epoxy and/or retile by 05/31/25.
31. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E Completed 03/2025 Maintenance replaced.
32. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield missing in shower A Completed 03/2025 Maintenance replaced.
33. C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 03/2025 Maintenance treated for drain flies.
34. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Soap scum on floor in shower G Completed 12/2024 Property issued mattress.
35. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door rusted in shower F, G, and J Maintenance to weld rust by 06/01/25.
36. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, I, and J Maintenance to weld rust by 06/01/25.
37. C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Debris in floor drain in shower F Completed 12/2024 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1. C-1	Flooring	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Unit Team to repaint by 05/31/25.
2. C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 40, 46, 47, and 58 Maintenance is in the process of tiling floors, project to be completed by May 2025..
3. C-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 48 Unit Team/Maintenance will repaint cells by July 2025.
4. C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 60 Maintenance is in the process of tiling floors, project to be completed by May 2025.
5. C-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Unit Team/Maintenance will repaint cells by July 2025.
6. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 22 Unit Team/Maintenance will repaint cells by July 2025.
7. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 Completed 12/2024 cell occupant unblocked vent.
8. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 3, 14, 21, and 24 Unit Team/Maintenance will repaint cells by July 2025.

9. C-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 17 and 21 Maintenance is in the process of tiling floors, project to be completed by May 2025..
10. C-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
11. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 13 and 27 Completed 12/2024 cell occupant unblocked vent.
12. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 10 and 25 Unit Team/Maintenance to repaint cells by July 2025..
13. C-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 15 and 28 Maintenance is in the process of tiling floors, project to be completed by May 2025..
14. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 47, 56, 58, and 60 Unit Team/Maintenance will repaint cells by July 2025.
15. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 51 and 55 Maintenance is in the process of tiling floors, project to be completed by May 2025..
16. C-2	Upper Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 50 Maintenance to skim coat w/cement by 06/01/25.
17. C-2	Upper Level Showers	105 CMR 451.353	Interior Maintenance: Floor damaged outside shower E Maintenance to repair floor by 04/20/25.
18. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles removed and floor left unfinished in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Maintenance is in the process of tiling floors, project to be completed by May 2025..
19. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3, 7, 8, 13, 15, and 18 Unit Team/Maintenance will repaint cells by July 2025.
20. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 22, and 23 Completed 12/2024 cell occupant unblocked vents.
21. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9, 11, 14, 17, and 18 Unit Team/Maintenance will repaint cells by July 2025.
22. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Wall water damaged in cell # 18 Unit Team/Maintenance will repaint cells by July 2025.
23. C-2	Lower Level Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 29 Maintenance is in the process of tiling floors, project to be completed by May 2025..
24. C-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.

Housing Unit – D1 and D2

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

19 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
2.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower C Maintenance to reapply epoxy and/or retile by 05/31/25.
3.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to reapply epoxy and/or retile by 05/31/25.
4.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, and C Maintenance to weld rust by 04/20/25.
5.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower E Maintenance to weld rust by 04/20/25.
6.	D-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower A, B, and C Maintenance to weld rust by 04/20/25.
7.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
8.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
9.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower D Completed 12/2024 Runners cleaned and disinfected showers.
10.	D-1	Upper Level Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower D Completed 03/2025 Maintenance replaced.
11.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, G, and H Maintenance to reapply epoxy and/or retile by 05/31/25.
12.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and J Maintenance to reapply epoxy and/or retile by 05/31/25.
13.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted at shower F and I Maintenance to weld rust by 04/20/25.
14.	D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted at shower H Maintenance to weld rust by 04/20/25.
15.	D-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted at shower G Maintenance to weld rust by 04/20/25.
16.	D-1	Lower Level Showers	105 CMR 451.123	Maintenance: Debris on floor in shower J Completed 12/2024 Runners removed debris, cleaned and disinfected showers.

17. D-1	Staff Office	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Completed 12/2024 EHSO/FSO provided new thermometer.
18. D-2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 40 and 49 Completed 01/2025 Property replaced mattress.
19. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, C, D, and E Maintenance to reapply epoxy and/or retile by 04/20/25.
20. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 04/20/25.
21. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to reapply epoxy and/or retile by 04/20/25.
22. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower B Maintenance to reapply epoxy and/or retile by 04/20/25.
23. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, C, D, and E Maintenance to weld rust by 04/20/25.
24. D-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers Maintenance to scrape/repaint by 04/20/25.
25. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower C Completed 12/2024 Runners cleaned and disinfected showers.
26. D-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield water damaged in shower B Completed 01/2025 Maintenance replaced.
27. D-2	Lower Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 17 Completed 01/2025 Property issued linens and pillow.
28. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower H Maintenance to reapply epoxy and/or retile by 04/20/25.
29. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G and I Maintenance to reapply epoxy and/or retile by 04/20/25.
30. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower G, I, and J Maintenance to reapply epoxy and/or retile by 04/20/25.
31. D-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Soap scum on bench in shower H Completed 12/2024 Runners cleaned and disinfected showers.

32. D-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower F Completed 12/2024 Runners cleaned and disinfected showers.
---------	---------------------	-----------------	--

Deficiencies under the Recommended Standards (.300 series)

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

1. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37 Unit Team/Maintenance will repaint cells by July 2025.
2. D-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 59 Completed 12/2024 cell occupant unblocked vent.
3. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 53 Maintenance is in the process of tiling floors, project to be completed by May 2025..
4. D-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 31 and 60 Unit Team/Maintenance will repaint cells by July 2025.
5. D-1	Lower Cells	105 CMR 451.350*	Structural Maintenance: Window not weathertight in cell # 6 Completed 01/2025 by Maintenance.
6. D-1	Lower Cells	105 CMR 451.350	Structural Maintenance: Window not weathertight in cell # 13 Completed 01/2025 by Maintenance.
7. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 20, 22, and 30 Completed 12/2024 cell occupant unblocked vents.
8. D-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8 and 25 Unit Team/Maintenance will repaint cells by July 2025.
9. D-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
10. D-1	Staff Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Completed 01/2025 by Maintenance.
11. D-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
12. D-2	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
13. D-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 33, 34, and 41 Completed 12/2024 cell occupant unblocked vents.
14. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 28 Maintenance is in the process of tiling floors, project to be completed by May 2025.
15. D-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 Completed 12/2024 cell occupant unblocked vent.

Housing Unit – E1 and E2

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

30 new deficiencies and 52 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
2. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower D Completed 12/2024 Runners cleaned and disinfected showers.
3. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower D and E Maintenance to weld rust by 04/30/25.
4. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower B Maintenance to weld rust by 04/30/25.
5. E-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, D, and E Maintenance to weld rust by 04/30/25.
6. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower A, B, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
7. E-1	Upper Level Showers	105 CMR 451.123*	Maintenance: Door paint damaged in shower B Maintenance to scrape/repaint by 04/30/25.
8. E-1	Lower Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 3 and 11 Completed 12/2024 Property issued blanket.
9. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower H and I Maintenance to reapply epoxy and/or retile by 04/30/25.
10. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G Maintenance to reapply epoxy and/or retile by 04/30/25.
11. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy and/or retile by 04/30/25.
12. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F and G Completed 12/2024 Runners cleaned and disinfected showers.
13. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F, G, and I Maintenance to weld rust by 04/30/25.
14. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower H Maintenance to weld rust by 04/30/25.
15. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F, G, and H Maintenance to weld rust by 04/30/25.
16. E-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F Unit Team/Maintenance to repaint cells by July 2025.
17. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower I Completed 12/2024 Runners cleaned and disinfected showers.

18. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor drain dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
19. E-1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower J Completed 12/2024 Runners cleaned vent.
20. E-2	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 Completed 12/2024 Runners cleaned.
21. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
22. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.
23. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower B, C, D, and E Maintenance to reapply epoxy and/or retile by 04/30/25.
24. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A Maintenance to reapply epoxy and/or retile by 04/30/25.
25. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E Completed 02/07/25 Maintenance replaced.
26. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor damaged outside shower D Maintenance to repair floor by 04/30/25.
27. E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, C, D, and E Maintenance to weld rust by 04/30/25.
28. E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower D Completed 12/2024 Runners cleaned and disinfected showers.
29. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F, G, H, I, and J Maintenance to reapply epoxy and/or retile by 04/30/25.
30. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower F, I, and J Maintenance to reapply epoxy and/or retile by 04/30/25.
31. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower G and H Maintenance to reapply epoxy and/or retile by 04/30/25.
32. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I Maintenance to weld rust by 04/30/25.
33. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower J Maintenance to weld rust by 04/30/25.

34. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower F and H Completed 12/2024 Runners cleaned and disinfected showers.
35. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower J Completed 12/2024 Runners cleaned and disinfected showers.
36. E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower J Maintenance to scrape/repaint by 04/30/25.
37. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower G, H, and I Maintenance to weld rust by 04/30/25.
38. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Shower head attachment broken in shower I Completed 01/2025 Maintenance replaced shower head.
39. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower I Completed 12/2024 Runners cleaned and disinfected showers.
40. E-2	Lower Level Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower H Completed 12/2024 Runners cleaned and disinfected showers.
41. E-2	Lower Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged Completed 01/2025 Maintenance unclogged drain.

Deficiencies under the Recommended Standards (.300 series)

32 new deficiencies and 59 repeat deficiencies (indicated by an *) were found during the inspection:

1. E-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. E-1	Entire Unit	105 CMR 451.353*	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
3. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 38 Maintenance is in the process of tiling floors, project to be completed by May 2025.
4. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 48 and 54 Maintenance is in the process of tiling floors, project to be completed by May 2025.
5. E-1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 35, 37, 38, 39, 42, 45, 46, 47, 51, and 57 Unit Team/Maintenance will repaint cells by July 2025.
6. E-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32, 34, and 40 Unit Team/Maintenance will repaint cells by July 2025.

7. E-1	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodents droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
8. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 10, 11, 12, and 29 Unit Team/Maintenance will repaint cells by July 2025.
9. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 23 Unit Team/Maintenance will repaint cells by July 2025.
10. E-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 7, 8, 11, 12, 13, 15, 23, 24, 25, 26, 27, 29, and 30 Unit Team/Maintenance will repaint cells by July 2025.
11. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 21 Unit Team/Maintenance will repaint cells by July 2025.
12. E-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 14, 21, 23, 24, and 27 Maintenance is in the process of tiling floors, project to be completed by May 2025.
13. E-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
14. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Completed 12/2024 Runners cleaned vents.
15. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Floor paint damaged throughout Unit Team to facilitate paint by 05/30/25.
16. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 41, 43, 44, 46, 48, 49, 53, 59, and 60 Unit Team/Maintenance will repaint cells by July 2025.
17. E-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31, 36, 38, 47, and 55 Unit Team/Maintenance will repaint cells by July 2025.
18. E-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 Unit Team/Maintenance will repaint cells by July 2025.
19. E-2	Upper Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 37, 38, 39, and 40 Completed 01/2025 Maintenance repaired.
20. E-2	Upper Cells	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, wire running through doorway in cell # 38, 39, 40, and 41 Completed 01/2025 Electrician removed temporary wiring.

21. E-2	Upper Janitor's Closet	105 CMR 451.360*	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
22. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 3, 7, 8, 10, 15, and 16 Maintenance is in the process of tiling floors, project to be completed by May 2025.
23. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 11 and 17 Maintenance will retile cells by July 2025..
24. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 18 and 27 Unit Team/Maintenance will repaint cells by July 2025.
25. E-2	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 1, 5, 9, 10, 16, 18, 19, and 24 Unit Team/Maintenance will repaint cells by July 2025.
26. E-2	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 7 and 8 Completed 01/2025 Electrician repaired outlet.
27. E-2	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Floor dirty Completed 12/2024 Runner cleaned floor.

Housing Unit – F1 and F2

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

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

1. F-1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 2 Completed 01/2025 Property replaced mattress.
2. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower A, B, and D Maintenance to weld rust by 05/01/25.
3. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A, B, C, and D Maintenance to weld rust by 05/01/25.
4. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A, C, and D Maintenance to reapply epoxy or retile by 05/01/25.
5. F-1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower A, B, C, and D Maintenance to reapply epoxy or retile by 05/01/25.
6. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower E out-of-order Completed 02/2025 Maintenance repaired.
7. F-1	Upper Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower D leaking Completed 02/2025 Maintenance repaired.

8. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower F, G, H, and I Maintenance to reapply epoxy or retile by 05/01/25.
9. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower G, H, and I Maintenance to reapply epoxy or retile by 05/01/25.
10. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door rusted in shower F and H Maintenance to weld rust by 05/01/25.
11. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I Maintenance to weld rust by 05/01/25.
12. F-1	Lower Level Showers	105 CMR 451.123	Maintenance: Light out in shower G Completed 02/2025 Maintenance repaired.
13. F-1	Lower Level Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower J out-of-order Completed 02/2025 Maintenance repaired.
14. F-1	Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink Maintenance to repair by 05/01/25; Corrected, temperature 115 F on 04/28/25.
15. F-1	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty Completed 03/2025 Runners cleaned floor.
16. F-2 (SAU)	Upper Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower B, D, and E Maintenance to weld rust by 05/01/25.
17. F-2 (SAU)	Upper Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower A and B Maintenance to weld rust by 05/01/25.
18. F-2 (SAU)	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower H and J Maintenance to weld rust by 05/01/25.
19. F-2 (SAU)	Staff Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance to repaint by 05/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. F-1	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
2. F-1	Upper Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 41 Maintenance to repair leak by 06/01/25.
3. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling cracked in cell # 41 Maintenance to skim coat w/cement by 06/01/25.
4. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 44, 46, 50, and 51 Completed 12/2024 cell occupant unblocked vents.
5. F-1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 32 and 42 Maintenance is in the process of tiling floors, project to be completed by May 2025.

6. F-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 10, 11, 12, 14, 16, 17, 20, 21, 25, and 26 Maintenance is in the process of tiling floors, project to be completed by May 2025.
7. F-2 (SAU)	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
8. F-2 (SAU)	Entrance	105 CMR 451.350*	Structural Maintenance: Window damaged at entrance door Maintenance to replace window by 06/01/25.
9. F-2 (SAU)	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in common area Completed 02/2025 Maintenance repaired.
10. F-2 (SAU)	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 49 and 51 Unit Team/Maintenance will repaint cells by July 2025.
11. F-2 (SAU)	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 50 Unit Team/Maintenance will repaint cells by July 2025.
12. F-2 (SAU)	Upper Janitor's Closet	105 CMR 451.360	Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
13. F-2 (SAU)	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 19 Unit Team/Maintenance will repaint cells by July 2025.
14. F-2 (SAU)	Lower Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Runner properly stored mop.

Modular Units

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

2 new deficiencies were found during the inspection:

1. S.A.U. Program Building # 29	Inmate Bathroom	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Completed 03/2025 Staff replaced waste basket.
2. S.A.U. Program Building # 30	Office # 3	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored on floor Completed 03/2025 removed and properly stored.

B.A.U. Building

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

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

1. Control # 904	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Completed 03/2025 staff ordered replacement.
2. B.A.U. # 1	Sergeant's 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 Completed 03/2025 Runner cleaned microwave.
3. B.A.U. # 1	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 28 and 29 Completed 01/2025 Maintenance repaired.
4. B.A.U. # 1	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 16 and 25 Completed 01/2025 staff replaced mattress.
5. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to reapply epoxy or retile by 06/01/25.
6. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4 and 5 Completed 12/2024 Runners cleaned vents.
7. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Maintenance to reapply epoxy or retile by 05/31/25.
8. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
9. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
10. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4 Completed 03/2025 Runners cleaned and disinfected showers.
11. B.A.U. # 1	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
12. B.A.U. # 1	Upper Level Closet	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 03/2025 staff removed items.
13. B.A.U. # 1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 and 9 Completed 01/2025 staff replaced mattress.
14. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 2

			Maintenance to reapply epoxy or retile by 06/01/25.
15. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Maintenance to reapply epoxy or retile by 06/01/25.
16. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
17. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
18. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Completed 03/2025 Runners cleaned and disinfected showers.
19. B.A.U. # 1	Lower Level Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2 Completed 12/2024 Runners cleaned vent.
20. B.A.U. # 2	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 17, 19, 20, and 25 Completed 01/2025 Maintenance replaced towel holder.
21. B.A.U. # 2	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30 Completed 01/2025 staff replaced mattress.
22. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 5 Completed 03/2025 Runners cleaned and disinfected showers.
23. B.A.U. # 2	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 Maintenance to reapply epoxy or retile by 05/01/25.
24. B.A.U. # 2	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 Completed 01/2025 staff replaced mattress.
25. B.A.U. # 2	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 1, 3, and 4 Completed 01/2025 Maintenance replaced towel holder.
26. B.A.U. # 2	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, towel holder missing on side of toilet in cell # 2 Completed 01/2025 Maintenance replaced towel holder.
27. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
28. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on seat in shower # 1 and 2

			Completed 03/2025 Runners cleaned and disinfected showers.
29. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Completed 03/2025 Runners cleaned and disinfected showers.
30. B.A.U. # 2	Lower Showers	105 CMR 451.123	Maintenance: Door dirty in shower # 3 Completed 03/2025 Runners cleaned and disinfected showers.

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	Visiting Room	105 CMR 451.353*	Interior Maintenance: Baseboard damaged Completed 01/2025 Maintenance repaired baseboard.
2. Entrance	Move Team Room # 909	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 01/2025 Maintenance repaired baseboard.
3. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Exterior of window dirty Completed 12/2024 Runner cleaned window.
4. Control # 904	Control	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged Completed 02/2025 Maintenance replaced towel holder.
5. B.A.U. # 1	Sergeant's Area	105 CMR 451.353	Interior Maintenance: Officer's chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.
6. B.A.U. # 1	Upper Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 25, 27, and 29 Maintenance will repaint cells by July 2025.
7. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 16 and 18 Maintenance will repaint cells by July 2025.
8. B.A.U. # 1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 28 Maintenance will repaint cells by July 2025.
9. B.A.U. # 2		105 CMR 451.350*	Structural Maintenance: Wall separating B.A.U. # 1 and B.A.U. # 2 cracked Maintenance to seal cracks w/caulking by 05/01/25.
10. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 16 and 23 Maintenance will repaint cells by July 2025.
11. B.A.U. # 2	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 23 Maintenance will repaint cells by July 2025.
12. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 11 Completed 12/2024 cell occupant unblocked vents.

13. B.A.U. # 2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2, 3, 11, 12, and 13 Unit Team/Maintenance will repaint cells by July 2025.
14. Recreation Cages # 1 and 2		105 CMR 451.353*	Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2 Completed 12/2024 Runner removed debris, cleaned cages.
15. Recreation Cages # 1 and 2		105 CMR 451.360	Protective Measures: Birds nest observed in recreation cage # 2 Completed 12/2024 Maintenance removed it.

Assisted Daily Living

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

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

1. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.123	Maintenance: Shower seat damaged Completed 11/2024 staff replaced seat.
2. Booking	ADL Dorm Shower Room # 1039	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
3. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
4. Booking	Inmate Bathroom # 1041	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall Completed 11/2024 Runner replaced paper towels.
5. Booking	Inmate Bathroom # 1041	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
6. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower Completed 11/2024 Maintenance replaced flooring.
7. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor panels not secured to floor Completed 11/2024 Maintenance replaced flooring.
8. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Black chair dirty Completed 11/2024 staff cleaned chair.
9. Booking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Ceiling damaged Maintenance to scrape/repaint by 04/30/25.
10. Booking	ADL Shower Room # 1051	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.

11. Med Line	Male Staff Bathroom # 1034	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
12. Med Line	Female Staff Bathroom # 1036	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
13. Med Line	Inmate Bathroom # 1020	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Completed 11/2024 Runner replaced paper towels.
14. Med Line	Inmate Bathroom # 1020	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
15. Med Line	Staff Dining Room # 1013	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Completed 11/2024 staff stored cups properly.
16. Med Line	Room # 1011	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, accumulation of soil/mold observed on interior surfaces of ice machine Completed 12/2024 Runners cleaned ice machine.

Deficiencies under the Recommended Standards (.300 series)

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

1.Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior ramp near back loading dock damaged Maintenance to skim coat w/cement by 04/25/25.
2.Exterior	Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior black and tan side panels near back loading dock protruding out away from the building Maintenance to adjust panels by 04/25/25.
3.Booking	Holding Cell # 1-3	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1 Maintenance to paint by 04/25/25.
4.Booking	Law Library	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance is in the process of tiling floors, project to be completed by May 2025.
5.Booking	ADL Dorm	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance is in the process of tiling floors, project to be completed by May 2025.
6.Booking	Cell # 1A	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
7.Booking	Holding Cell	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
8.Booking	Exterior Door near Trauma Room	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.

9. Med Line	Exterior	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 01/2025 Maintenance weatherproofed door.
10. Med Line		105 CMR 451.353*	Interior Maintenance: Floor tiles uneven throughout Med Line area Maintenance will sand to level by 05/30/25.
11. Med Line		105 CMR 451.353*	Interior Maintenance: Walls dirty throughout Med Line area Completed 12/2024 Runners cleaned vent.
12. Med Line		105 CMR 451.353	Interior Maintenance: Baseboard damaged throughout Med Line area Completed 01/2025 Maintenance repaired.
13. Med Line		105 CMR 451.353	Interior Maintenance: Door frame rusted Completed 01/2025 Maintenance repaired.
14. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Completed 12/2024 Runners cleaned vent.
15. Med Line	Exam Room # 1032	105 CMR 451.353	Interior Maintenance: Vent blocked Completed 12/2024 staff unblocked vent.
16. Med Line	PT Room # 1017	105 CMR 451.353	Interior Maintenance: Wall separating away from window frame Completed 01/2025 Maintenance repaired wall.
17. Med Line	PT Room # 1017	105 CMR 451.350	Structural Maintenance: Window not weathertight Completed 01/2025 Maintenance weatherproofed window.
18. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Wall water damaged throughout room Completed 02/2025 Maintenance repaired water damage.
19. Med Line	Dialysis Unit # 124	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
20. Med Line	Biohazard Storage # 1012	105 CMR 451.353	Interior Maintenance: Baseboard missing outside Biohazard Storage Room Completed 01/2025 Maintenance replaced baseboard.
21. Med Line	Room # 1011	105 CMR 451.353	Interior Maintenance: Wall paint damaged Maintenance to paint by 06/30/25.
22. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling tile supports rusted in cell # 108 Maintenance to weld or replace supports by 06/30/25.
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Ceiling vent rusted in cell # 109 Completed 12/2024 Runners cleaned vent.
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside cells Maintenance is in the process of tiling floors, project to be completed by May 2025.
25. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 107 Completed 12/2024 Runners cleaned vent.

26. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Ceiling rusted in cell # 104, 106, and 107 Completed 02/2025 Maintenance replaced ceiling.
27. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 105 and 107 Completed 02/2025 Maintenance repainted.
28. Med Line	Cell # 102 - 109	105 CMR 451.353	Interior Maintenance: Access panel rusted in cell # 106 Completed 02/2025 Maintenance repaired.
29. Med Line	Linen Storage Room # 1002	105 CMR 451.350	Structural Maintenance: Door handle broken Maintenance to replace handle by 06/01/25.
30. Med Line	Day Room # 129	105 CMR 451.350	Structural Maintenance: Exterior building door rusted Maintenance to weld rust by 06/01/25.
31. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Chair upholstery damaged Completed 03/24/25 Operations staff requested approval to order replacement.
32. Med Line	Day Room # 129	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 02/2025 Maintenance painted wall.
33. Med Line	Room # 128	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
34. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Flooring unsecured near toilet Completed 02/2025 Maintenance replaced flooring.
35. Med Line	Dorm # 127	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
36. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
37. Med Line	Dorm # 126	105 CMR 451.353	Interior Maintenance: Chair damaged Completed 03/24/25 Operations staff requested approval to order replacement.

Food Service Building

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

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

1. Back Entrance	Bakery # 120	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, muffin mix stored on ground. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	Corrected On-Site
2. Back Entrance	Tool Crib # 122	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Utensils dirty (Pf), serving tongs dirty. Standard found in 105 CMR 590; FC 4-601.11(A).	Corrected On-Site

3. Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
4. Main Kitchen	Walk-in Refrigerator # 124	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). FSD/Maintenance HVAC to clean fans by 05/31/25.	
5. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, ice build-up on boxes of food. Standard found in 105 CMR 590; FC 3-305.11(A)(2) FSD/Maintenance HVAC to thaw ice by 05/31/25.	
6. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up on floor and walls. Standard found in 105 CMR 590; FC 4-501.11(A) FSD/Maintenance HVAC to thaw ice by 05/31/25.	
7. Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). Completed 11/27/25 floor cleaned by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.	
8. Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed in corner of room. Standard found in 105 CMR 590; FC 6-501.111 Completed 12/2025 kitchen workers cleaned and Food Svc Dir will monitor more closely to ensure compliance with cleaning schedule. Also, EHSO/FSO and Pest Vendor administer pest control weekly.	
9. Main Kitchen	Food Prep Area	105 CMR 451.200*	Location and Placement; Employee Accommodations: No designated area for employee dining, used drinking cups observed in food prep area. Standard found in 105 CMR 590; FC 6-403.11(A).	Corrected On-Site
10. Main Kitchen	Special Diet Area	105 CMR 451.200	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less (Pf), BBQ sauce not held under refrigeration. Standard found in 105 CMR 590; FC 3-501.16(A)(2).	Corrected On-Site

11. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall behind kettle dirty. Standard found in 105 CMR 590; FC 6-501.12(A) Completed 11/27/25 wall cleaned by kitchen workers and FSD to monitor to ensure compliance with cleaning schedule.	
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, mixer and kettle # 5 out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A) Mixer completed 01/17/25, serviced by vendor Joe Warren and Sons. Kettle completed 12/27/24 serviced by same vendor.	
13. Main Kitchen	Kettle Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray rack dirty. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
14. Main Kitchen	Kettle Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A).	Corrected On-Site
15. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, chemical dispensing unit not dispensing sanitizing solution at required concentration. Standard found in 105 CMR 590; FC 4-501.11(A) Completed 11/27/24 Food Svc Dir corrected chemical calibration.	
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position. Standard found in 105 CMR 590; FC 4-903.11(B)(1) Completed 11/27/24 by Kitchen Workers; serving trays stored properly.	
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry, wet serving trays observed. Standard found in 105 CMR 590; FC 4-901.11(A) Completed 11/27/24 Kitchen Workers instructed to allow utensils to air day and prevent wet serving trays	
18. Main Kitchen	Serving Line # 114	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).	Corrected On-Site

19. Main Kitchen	Serving Line # 114	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food contact surfaces does not meet the requirements specified in 40 CFR 180.940 (P), sanitizing solution too strong. Standard found in 105 CMR 590; FC 7-204.11(A).	Corrected On-Site
20. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).	Corrected On-Site
21. Main Kitchen	Serving Line # 114	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on left cooler. Standard found in 105 CMR 590; FC 4-601.11(C).	Corrected On-Site
22. Main Kitchen	Serving Line # 114	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 cereal. Standard found in 105 CMR 590; FC 3-304.12(B).	Corrected On-Site
23. Main Kitchen	Serving Line # 114	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, pooling water on floor near right cooler. Standard found in 105 CMR 590; FC 6-501.12(A).	Corrected On-Site
24. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	105 CMR 451.200	Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditioned (Pf), rotted food observed in refrigerator. Standard found in 105 CMR 590; FC 3-701.11(A).	Corrected On-Site
25. Culinary Arts # 141	Walk-in Refrigerator and Freezer # 146	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 discarded within 7 days (Pf), food not discarded after 7 days. Standard found in 105 CMR 590; FC 3-501.17(A).	Corrected On-Site
26. Dumpster Area		105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight fitting lid, uncovered grease buckets. Standard found in 105 CMR 590; FC 5-501.113(B) Food Svc Dir ordered new buckets, arriving 06/30/25.	

Property

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

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

1. Back Entrance	Inmate Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.
2. Back Entrance	Staff Bathroom	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored in bathroom Completed 12/2024 staff stored cups properly.

Deficiencies under the Recommended Standards (.300 series)

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

1. Back Entrance		105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged Completed 01/2025 Maintenance weatherproofed door.
2. Back Entrance	Janitor's Closet # 170	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Completed 11/2024 Staff stored mop properly.

Visiting Room/Operations Building**Deficiencies under the Required Standards (.100 and .200 series)**

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

1. Front Entrance	Staff Break Area # 421	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Completed 12/2024 Staff cleaned microwave.
2. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order Completed 12/2024 Maintenance repaired hand dryer.
3. Front Entrance	Male Bathroom # 414	105 CMR 451.123*	Maintenance: Ceiling water damaged Completed 12/2024 Maintenance repaired water damaged area.
4. Front Entrance	Janitor's Closet # 413	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured Completed 12/2024 Maintenance repaired water damaged area.

Deficiencies under the Recommended Standards (.300 series)

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

1. Front Entrance		105 CMR 451.350	Structural Maintenance: Exterior ramp damaged Maintenance to skim coat w/cement by 05/08/25
2. Front Entrance	Visiting Area	105 CMR 451.353	Interior Maintenance: Baseboard damaged near microwave Completed 12/2024 Maintenance repaired baseboard.
3. Front Entrance	Janitor's Closet # 413	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.

4. Front Entrance	Non-Contact Inmate Visiting Side	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Completed 12/2024 Maintenance replaced tiles.
5. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged Completed 12/2024 Maintenance painted.
6. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance will retile by 05/08/25.
7. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Exposed wire protruding from old speaker Completed 12/2024 Maintenance repaired.
8. Operations	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty in office # 403 Completed 02/11/25 Runner cleaned vent.

Gym Building

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

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

1. Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 12/2024 Maintenance replaced drain cover.
2. Staff Bathroom	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 138°F at handwash sink Completed 12/2024 Maintenance. Corrected, temperature 112 F on 04/28/25.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Wall tiles damaged Completed 12/2024 Maintenance replaced to;es
4. Inmate Bathroom	105 CMR 451.123	Maintenance: Wall tiles missing Completed 12/2024 Maintenance replaced tiles
5. Inmate Bathroom	105 CMR 451.123	Maintenance: Hole in wall Completed 12/2024 Maintenance patched hole.
6. Canteen	105 CMR 451.141*	Screens: Screen damaged Completed 12/2024 Maintenance repaired screen.

Deficiencies under the Recommended Standards (.300 series)

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

1. Gym	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged Maintenance will replace insulation by 05/08/25.
2. Gym	105 CMR 451.353*	Interior Maintenance: Floor surface cracked in back of gym Maintenance to cover with tape by 05/08/25.
3. Gym	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight near basketball court Completed 12/2024 Maintenance weatherproofed door.
4. Gym	105 CMR 451.353	Interior Maintenance: Wall water damaged and rotting around basketball court Maintenance to replace plywood by 05/08/25.

Vocational Education Building

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

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

1. Sewing Shop # 726	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered Completed 12/2024 staff covered utensils.
2. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Wall tiles damaged near toilet stall # 2 Maintenance to retile wall by 06/01/25.
3. Staff Bathroom # 724	105 CMR 451.123*	Maintenance: Ceiling damaged around vent Maintenance to replaster/repaint by 06/01/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Main Door	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to make weathertight by 06/01/25.
2. Chapel # 705	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Maintenance to make weathertight by 06/01/25.
3. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Light shield water stained in classroom # 5 Completed 01/2025 Maintenance repaired.
4. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in classroom # 1 and 5 Completed 01/2025 Maintenance repainted.
5. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in classroom # 7 Completed 01/2025 Maintenance repaired baseboard.
6. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Baseboard damaged in classroom # 5 Completed 01/2025 Maintenance repaired baseboard.
7. Classroom # 1-8	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in classroom # 3 Completed 01/2025 Maintenance repaired.
8. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Floor tile damaged in classroom # 1 Completed 01/2025 Maintenance replaced tiles.
9. Classroom # 1-8	105 CMR 451.353	Interior Maintenance: Hole in wall in classroom # 6 and 7 Completed 01/2025 Maintenance repaired.
10. Storage Closet # 716	105 CMR 451.346*	Safe Wiring: Inappropriate use of temporary wiring, electrical cord in doorway Completed 01/2025 Electrician removed wiring.
11. Storage Closet (in Sewing Shop)	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Completed 01/2025 Maintenance replaced tiles.
12. Janitor's Closet # 723	105 CMR 451.353	Interior Maintenance: Mold along walls and in slop sink Completed 01/2025 Runners cleaned and disinfected.
13. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Maintenance to make weathertight by 05/30/25.
14. Exterior Door # E-3	105 CMR 451.350*	Structural Maintenance: Door rusted Maintenance to weld rust by 05/30/25.
15. Exterior Door # E-3	105 CMR 451.353*	Interior Maintenance: Entryway floor dirty Completed 12/2024 Runners cleaned vent.

Education Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight, entrance door frame rotted Maintenance to weld rust and make door weathertight by 05/30/25.
2. Offices # 605, 606, and 607	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in office # 605 Maintenance to replace baseboard by 05/30/25.
3. Mop Closet # 608	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Completed 12/2024 Runners cleaned vent.

Programs Building

Deficiencies under the Recommended Standards (.300 series)

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

1. Storage Room # 502	105 CMR 451.350	Structural Maintenance: Ceiling leaking outside Storage Room Roofing contractor patching roofs by August 2025.
2. Utility Closet # 508	105 CMR 451.353	Interior Maintenance: Floor damaged Maintenance to replace subfloor by 05/30/25.
3. Waiting Room	105 CMR 451.353	Interior Maintenance: Wall damaged near window Maintenance to replace sheetrock by 05/30/25.
4. Break Room # 542	105 CMR 451.353*	Interior Maintenance: Floor tiles Maintenance to retile by 05/30/25.
5. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Ceiling damaged Maintenance to replace sheetrock by 05/30/25.
6. Archive File Room # 542A	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Maintenance to retile by 05/30/25.

Maintenance/Industries/Laundry

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

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

1. Hallway to Maintenance	Inmate Bathroom # 204	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 Completed 12/2024 staff supplied toilet paper.
2. Maintenance Shop	Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty Completed 12/2024 Staff & Runner cleaned fridge.
3. Industries/Wood Shop	Male Staff Bathroom # 218	105 CMR 451.123*	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
4. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123*	Maintenance: Wall left unfinished in old toilet stall area Completed 12/2024 Maintenance finished wall.
5. Industries/Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Curtain missing in stall # 1 Completed 03/2025 Maintenance replaced curtain.

6. Industries/ Wood Shop	Inmate Bathroom # 220	105 CMR 451.123	Maintenance: Wall damaged near soap dispenser Completed 12/2024 Maintenance finished wall.
Deficiencies under the Recommended Standards (.300 series) 9 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:			
1. Laundry		105 CMR 451.353	Interior Maintenance: Standing fan dusty Completed 01/2025 Runner cleaned fan.
2. Laundry		105 CMR 451.353	Interior Maintenance: Washer # 2 out-of-order Vendor Yankee Corp. attempted repair twice, returning with another part May 2025.
3. Laundry		105 CMR 451.353	Interior Maintenance: Pooling water behind washer # 1 and 2 Completed 03/2025 Maintenance replaced hoses.
4. Laundry		105 CMR 451.350	Structural Maintenance: Roll down door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
5. Laundry	Chase Behind Dryers	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind dryer units Maintenance to replace sheetrock by 06/01/25.
6. Laundry	Chase Behind Dryers	105 CMR 451.350*	Structural Maintenance: Ceiling leaking near dryers Completed 03/2025 Maintenance patched leak.
7. Laundry	Back Storage Area # 208	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Maintenance to replace sheetrock by 06/01/25.
8. Hallway to Maintenance		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
9. Hallway to Maintenance	Loading Dock	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight Completed 12/2024 Maintenance weatherproofed door.
10. Maintenance Shop	Break Area	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above refrigerator Maintenance to replace sheetrock by 06/01/25.
11. Maintenance Shop	Break Area	105 CMR 451.353	Interior Maintenance: Dirty bucket of water observed in break area Completed 12/2024 Maintenance removed bucket, stored properly.
12. Industries/ Wood Shop		105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area Maintenance to install new insulation by 06/01/25.
13. Industries/ Wood Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance to replace sheetrock by 06/01/25.
14. Industries/ Wood Shop		105 CMR 451.350	Structural Maintenance: Exterior entrance door damaged Maintenance to weld steel door by 06/01/25.
15. Industries/ Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.350	Structural Maintenance: Ceiling leaking Maintenance to replace sheetrock by 06/01/25.
16. Industries/ Wood Shop	Loading Dock (for Wood Shop)	105 CMR 451.353	Interior Maintenance: Pooling water on floor throughout Loading Dock area

Towers

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

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

1. Tower 1	Upper Area	105 CMR 451.141*	Screens: Screen missing Maintenance to replace screen by 05/30/25.
2. Tower 3		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Plumber to repair by 04/28/25; repaired leak 04/30/25.
3. Tower 3		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 135°F at handwash sink Plumber to correct water temperature by 04/14/25; corrected, temperature measured 119 on 04/28/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Maintenance to retile by 05/30/25.
2. Tower 1	Upper Area	105 CMR 451.353*	Interior Maintenance: Wall paint damaged Maintenance to repaint by 05/30/25.
3. Tower 2		105 CMR 451.350*	Structural Maintenance: Wall supports cracked on all 4 support columns within stairwell Maintenance to skim coat w/cement by 05/30/25.
4. Tower 2		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Maintenance to retile by 05/30/25.
5. Tower 2		105 CMR 451.353	Interior Maintenance: Door frame rusted at entrance Completed 03/2025 Maintenance removed rust.
6. Tower 3		105 CMR 451.350*	Structural Maintenance: Bottom of exterior door rusted out Completed 03/2025 Maintenance removed rust.
7. Tower 3		105 CMR 451.353*	Interior Maintenance: Central column damaged on all floors Maintenance to skim coat w/cement by 05/30/25.
8. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall paint damaged on lower level Maintenance to scrape/repaint by 05/30/25.
9. Tower 3		105 CMR 451.353*	Interior Maintenance: Wall damaged on upper level Maintenance to scrape/repaint by 05/30/25.
10. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling vent exhaust duct disconnected from vent on upper level Maintenance HVAC to reconnect vent by 05/30/25.
11. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged on upper level Maintenance to replace tiles by 05/30/25.
12. Tower 3		105 CMR 451.353*	Interior Maintenance: Ceiling tile missing on upper level Maintenance to replace tiles by 05/30/25.
13. Tower 3		105 CMR 451.353	Interior Maintenance: Mold on central column Maintenance to clean by 05/30/25.

Warehouse

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. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, defender cleaning tablets stored above forks Completed 12/2024 staff properly stored Defender tablets.
2. Warehouse	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, snap traps observed throughout warehouse Snap traps were a temporary fix to address the issue immediately, Braman Pest replaced with enclosed traps 03/2025.
3. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tile water damaged Maintenance to replace tiles 02/21/25.
4. Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.
5. Medium Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to repair left freezer wall by 05/30/25.
6. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up throughout freezer. Standard found in 105 CMR 590; FC 4-501.11(A). Food Svc Dir, Maintenance and Warehouse staff to coordinate removal of excessive ice by 05/30/25.
7. Medium Freezer	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall and ceiling tiles separating. Standard found in 105 CMR 590; FC 4-501.11(A). Maintenance to replace tiles by 05/30/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Warehouse	105 CMR 451.350*	Structural Maintenance: Ceiling leaking throughout warehouse Maintenance to replace sheetrock by June 2025.
2. Warehouse	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in office Completed 12/2024 staff cleaned vent.

Meat Plant/Mail Processing Building

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

1 new deficiency was found during the inspection:

1. 1st Floor	Bathroom/Closet	105 CMR 451.123	Maintenance: Floor dirty Completed 12/2024 Work Crew cleaned Floor.
--------------	-----------------	-----------------	---

Training Academy

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

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

1.	1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Hand dryer out-of-order Maintenance repaired 02/14/25.
2.	1st Floor	Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer missing at slop sink Completed 02/14/25 Maintenance repaired.
3.	1st Floor	Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.
4.	1st Floor	Female Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing Completed 02/14/25 Maintenance replaced tiles.
5.	1st Floor	Gym	105 CMR 451.141*	Screens: Screen damaged in classroom # 4 Completed 02/14/25 Maintenance repaired screen.
6.	1st Floor	Closets	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink Completed 02/14/25 Maintenance repaired.
7.	1st Floor	Chapel	105 CMR 451.141	Screens: Screen damaged Completed 02/14/25 Maintenance repaired screen.
8.	Basement (Main side)	Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle missing at handwash sink # 2 Completed 02/14/25 Maintenance replaced fixture.
9.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2 Completed 01/2025 staff cleaned shower.
10.	Basement (Pool side)	Bathroom	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1 Completed 01/2025 staff cleaned floor.
11.	2nd Floor	Female Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Completed 12/2024 staff cleaned vent.

Deficiencies under the Recommended Standards (.300 series)

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

1.	1st Floor	Auditorium/ Visiting Room	105 CMR 451.350*	Structural Maintenance: Windows broken Maintenance to replace window by 06/01/25.
2.	1st Floor	Closet	105 CMR 451.353*	Interior Maintenance: Basin cracked in slop sink Plumber to repair by 05/30/25; plumber repaired 04/30/25.
3.	1st Floor	Closet	105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, no light in closet Electrician to install light by 06//25.
4.	1st Floor	Gym	105 CMR 451.350	Structural Maintenance: Window broken Completed Maintenance repaired 02/24/25.
5.	1st Floor	Computer Lab	105 CMR 451.353	Interior Maintenance: Shade damaged Maintenance to replace shade by 05/30/25.
6.	1st Floor	Chapel	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Chapel Completed Maintenance repaired 02/24/25.

7.	Basement (Pool side)		105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in hallway to weight room Completed Maintenance repaired 02/24/25.
8.	Basement (Pool side)	Weight Room	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Maintenance to replace padding by 05/30/25.
9.	2nd Floor	C.R.A. Offices # 205	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Completed Maintenance repaired 02/24/25.

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)
2 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1.	ADL	Med Line	Sterilization Room # 1031A	105 CMR 451.402(B)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink. Standard found in 105 CMR 205.103(A). Unit currently undergoing renovations, Maintenance will include installation of hands-free controls in room 1031A by 06/30/25.
2.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment since August 2024. Standard found in 105 CMR 480.500(B). EHSO/FSO currently working with VitalCore medical staff to address missing documents; issue will be monitored monthly for compliance.
3.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Procedures; Records; Record Keeping Log: Generator did not maintain a record keeping log for waste sent off-site for treatment, weight not entered in record keeping log for some shipments. Standard found in 105 CMR 480.500(B). EHSO/FSO currently working with VitalCore medical staff to address record keeping and data entry; issue will be monitored monthly for compliance.
4.	ADL	Med Line	Biohazard Storage # 1012	105 CMR 451.402(B)*	Shipping Papers: Generator not maintaining a copy of shipping papers with record keeping log for at least 375 days, missing shipping papers EHSO/FSO currently working with VitalCore medical staff to address missing paperwork ; issue will be monitored monthly for compliance.
5.	Training Academy	2 nd Floor	EHSO Office	105 CMR 451.402(B)	Procedures; Records; Record Keeping Log: Generator lacked written procedures for safe handling within the facility, bio waste spill kit locations not included in written procedures. Standard found in 105 CMR 480.500(A)(2). EHSO/FSO currently working with VitalCore medical staff to address procedures and detailed instructions ; issue will be monitored monthly for compliance.

SECTION 2: Areas Found to be in Compliance

EHRHS inspected 186 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRHS did not inspect

EHRHS did not inspect 42 areas of the facility because they were either in use, locked, or under construction.

1.Housing Units	E-1	Upper Level Showers	Unable to Inspect Shower C – In Use
2.Housing Units	E-2	Staff Office	Unable to Inspect – Locked
3.Housing Units	F-2 (SAU)	Medical Office	Unable to Inspect – Locked
4.B.A.U. Building	B.A.U. # 1	Lower Level Showers	Unable to Inspect Shower # 3 – In Use
5.B.A.U. Building	B.A.U. # 2	Storage Closet # 913	Unable to Inspect – Locked
6.ADL	Med Line	Office # 1035	Unable to Inspect Office # 1035 – In Use
7.ADL	Med Line	Office # 1021	Unable to Inspect – In Use
8.ADL	Med Line	Phlebotomy # 1018	Unable to Inspect – In Use
9.ADL	Med Line	X-Ray Room # 1015	Unable to Inspect – Locked
10. ADL	Med Line	Med Storage Room # 1014	Unable to Inspect – Locked
11.ADL	Med Line	Right Side Shower	Unable to Inspect – Under Construction
12. ADL	Med Line	Storage Room (Old Shower)	Unable to Inspect – Under Construction
13. ADL	Med Line	Staff Bathroom # 1005	Unable to Inspect – In Use
14. ADL	Med Line	Storage Room (Old Bathroom) #1004	Unable to Inspect – Locked
15. Food Service Building	Back Entrance	Tray Washing Room # 102 (Not in Use)	Unable to Inspect – Under Construction
16.Food Service Building	Main Kitchen	Tray Washing Room # 105	Unable to Inspect – Under Construction
17.Gym		Storage Room # 807	Unable to Inspect – Locked
18.Education Building		School Storage Room # 604	Unable to Inspect – Locked
19.Education Building		Inmate Bathroom # 610	Unable to Inspect – In Use
20.Maintenance/ Industries / Laundry	Hallway to Maintenance	D.O.E. Maintenance Office # 209	Unable to Inspect – Locked
21.Maintenance/ Industries/ Laundry	Maintenance Shop	Plumbing # 216	Unable to Inspect – Locked
22. Training Academy	1st Floor	Deputy Superintendent's Office	Unable to Inspect – Locked
23.Training Academy	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
24. Training Academy	1st Floor	Mock Control # 101	Unable to Inspect – Locked
25. Training Academy	1st Floor	Security Equipment Room	Unable to Inspect – Locked
26. Training Academy	1st Floor	Offices	Unable to Inspect – Locked

27. Training Academy	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
28. Training Academy	1st Floor	Changing Room # 112	Unable to Inspect – Locked
29. Training Academy	1st Floor	Office # 12-143	Unable to Inspect – Locked
30. Training Academy	1st Floor	Drill Instructor's Office # 108	Unable to Inspect – Locked
31. Training Academy	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
32. Training Academy	Basement (Main side)	MassCor Industries # 12-38B	Unable to Inspect – Locked
33. Training Academy	Basement (Main side)	Property	Unable to Inspect – Locked
34. Training Academy	2nd Floor	Offices	Unable to Inspect – Locked
35. Training Academy	Attic/3rd Floor		Unable to Inspect – Not Used
36. Vocational Education	Office (outside Chapel)		Unable to Inspect – Locked
37. Vocational Education	Barber Shop		Unable to Inspect – Not Used
38. Vocational Education	Storage Closet # 719A (in Barber Shop)		Unable to Inspect – Not Used
39. Vocational Education	Sewing Shop Bathroom		Unable to Inspect – In Use
40. Vocational Education	Storage Closet # 720		Unable to Inspect – Locked
41. Vocational Education	Storage Closet # 722A		Unable to Inspect – Locked
42. Modular Units	S.A.U. Program Building # 29	Med/Trauma Room # 2	Unable to Inspect – Under Construction

SECTION 4: Plan of Correction

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

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

SECTION 5: Observations and Recommendations

1. The inmate population was 1,008 at the time of inspection.
2. During the kitchen inspection the EHRS recommended:
 - a. Signage be added throughout the kitchen and workers retrained on designated eating/drinking areas and that eating/drinking is not permitted while handling or preparing food; and

- b. Labeling the 3-compartment sink.
3. The Culinary Arts Kitchen was not in use at the time of inspection.
 4. The Minimum facility was closed, and no inmates were being housed in the cottages or modular units. The EHRS requests to be kept apprised if inmates return to the Minimum facility.
 5. At the time of the inspection, the EHRS observed building # 2 and 4 continuing to deteriorate. The current state of these buildings constitutes a public nuisance and provides harborage for rodents and insects. The EHRS is concerned with the structural instability of both buildings and the risks associated to the public if the buildings continue to collapse.

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

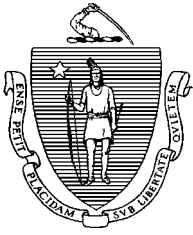
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below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

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

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

Sincerely,

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



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

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

August 29, 2025

Joann Lynds, Superintendent
MCI Shirley
P.O. Box 1218
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – MCI Shirley

Dear Superintendent Lynds:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated July 23, 2025. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted.

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

Sincerely,

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

Kerry Wagner, MPH
Field Supervisor, EHRS, BCEH

cc: Scott Nugent, Deputy Superintendent of Operations
Officer Jessica Caffin, EHSO

(electronic copy)
(electronic copy)