

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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Kiame Mahaniah, MD, MBA Secretary

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Commissioner

August 29, 2025

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

(electronic copy)
(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)



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

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 I
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 E 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

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

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

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

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

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

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

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

2.	S.A.U.	Office # 3	105 CMR 451.200	Food Storage, Preparation and Service: Food
	Program			storage not in compliance with 105 CMR
	Building # 30			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
			<u> </u>

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

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 Ca	ges # 1 and 2	105 CMR 451.353*	Interior Maintenance: Debris observed on floor in recreation cage # 1 and 2
15. Recreation Ca	ges # 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 Futorion	Loadina Doale	10F CNAD 4F1 2F0*	Charlet and Maintenance Fatories some near
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 Pre Storage: Food exposed to splash, dust, of contamination, fans in cooler dusty. Sta 105 CMR 590; FC 3-305.11(A)(2).	or other
5. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Pre Storage: Food exposed to splash, dust, of contamination, ice build-up on boxes of found in 105 CMR 590; FC 3-305.11(A)(2	or other food. Standard
6. Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipmen not maintained in a state of good repair build-up on floor and walls. Standard fo 590; FC 4-501.11(A).	t: Equipment , excessive ice
7. Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: For cleaned as often as necessary, spilled for floor. Standard found in 105 CMR 590; For	acility not od observed on
8. Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: P maintained free of rodents, rodent drop in corner of room. Standard found in 10 6-501.111.	remises not ppings observed
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, Attachments, and Fixtures - Methods: F cleaned as often as necessary, wall behi Standard found in 105 CMR 590; FC 6-5	acility not ind kettle dirty.
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipmen not maintained in a state of good repair kettle # 5 out-of-order. Standard found 590; FC 4-501.11(A).	t: Equipment r, mixer and
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, Equipmen not maintained in a state of good repair dispensing unit not dispensing sanitizing required concentration. Standard found 590; FC 4-501.11(A).	r, chemical g solution at
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serv stored in a self-draining position. Standa 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: Clear equipment and utensils not allowed to serving trays observed. Standard found 590; FC 4-901.11(A).	fully air dry, wet
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; Fa Premises: Receptacles not kept covered fitting lid, uncovered grease buckets. Sta 105 CMR 590; FC 5-501.113(B).	with a tight

## **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

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

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

### **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	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
	# 413		
4. Front Entrance	Non-Contact	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
	Inmate Visiting		
	Side		
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

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:

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

## 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
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### **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:

1st Floor	Female Bathroom	105 CMR 451.123	Maintenance: Hand dryer out-of-order
1st Floor	Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair,
			backflow preventer missing at slop sink
1st Floor	Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair,
			drain cover not secured to slop sink
1st Floor	Female	105 CMR 451.123*	Maintenance: Wall tiles missing
	Bathroom		
1st Floor	Gym	105 CMR 451.141*	Screens: Screen damaged in classroom # 4
1st Floor	Closets	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair,
			drain cover not secured to slop sink
1st Floor	Chapel	105 CMR 451.141	Screens: Screen damaged
Basement	Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair,
(Main side)			cold water handle missing at handwash sink # 2
Basement	Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2
(Pool side)			
Basement	Bathroom	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1
(Pool side)			
2nd Flags	Female Staff	105 CMR 451.123	Maintenance: Ceiling vent dusty
2nd Floor	remaie stan	103 CIVIN 431.123	Walltenance. Celling Vent dusty
	1st Floor  1st Floor  1st Floor  1st Floor  1st Floor  1st Floor  Basement (Main side)  Basement (Pool side)  Basement (Pool side)	Bathroom  1st Floor Closet  1st Floor Female Bathroom  1st Floor Gym  1st Floor Closets  1st Floor Gym  1st Floor Staff Bathroom  (Main side)  Basement (Main side)  Basement (Pool side)  Basement (Pool side)	Bathroom           1st Floor         Closet         105 CMR 451.130*           1st Floor         Female Bathroom         105 CMR 451.123*           1st Floor         Gym

### 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/	105 CMR	Structural Maintenance: Windows broken
		Visiting Room	451.350*	
2.	1st Floor	Closet	105 CMR	Interior Maintenance: Basin cracked in slop sink
			451.353*	
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	Interior Maintenance: Ceiling water damaged outside
			451.353*	Chapel
7.	7. Basement (Pool side)		105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in
				hallway to weight room
8.	Basement	Weight Room	105 CMR	Interior Maintenance: Padding damaged on exercise
	(Pool side)		451.353*	equipment
9.	2nd Floor	C.R.A. Offices #	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
		205		

### 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 <sup>nd</sup> 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**

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		School Storage Room # 604	Unable to Inspect – Locked
Building		ouncer desirable moon in de i	
19.Education Building		Inmate Bathroom # 610	Unable to Inspect – In Use
20. Maintenance/	Hallway to	D.O.E. Maintenance Office	Unable to Inspect – Locked
Industries /	Maintenance	# 209	chable to inspect Econed
Laundry	Wallechance	11 203	
21. Maintenance/	Maintenance Shop	Plumbing # 216	Unable to Inspect – Locked
Industries/ Laundry	Manitenance Shop	1 1011101116 11 210	onable to inspect Eocked
22. Training	1st Floor	Deputy Superintendent's	Unable to Inspect – Locked
Academy	1001	Office	Shaple to hispett Locked
23.Training	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
Academy	13t i 1001	Departy 5 Datinooni	Shable to hispect - Locked
24. Training	1st Floor	Mock Control # 101	Unable to Inspect – Locked
Academy	13t i 1001	100K COIII OI # 101	Shable to hispect - Locked
25. Training	1st Floor	Security Equipment Room	Unable to Inspect – Locked
Academy	13(1100)	Security Equipment Room	onable to inspect – Locked
26. Training	1st Floor	Offices	Unable to Inspect – Locked
Academy	13(1100)	Offices	Onable to inspect – Locked
27. Training	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
Academy	13(1100)	Closet (III Batili Golli)	Onable to inspect – Locked
28.Training	1st Floor	Changing Room # 112	Unable to Inspect – Locked
Academy	13(1100)	Changing Room # 112	Ollable to Hispect – Locked
29.Training	1st Floor	Office # 12-143	Unable to Inspect – Locked
Academy	131 11001	Office # 12-145	Ollable to Hispect – Locked
· · · · · · · · · · · · · · · · · · ·	1st Floor	Drill Instructor's Office #	Unable to Inspect Locked
30.Training Academy	T2f LIOOI	108	Unable to Inspect – Locked
<u> </u>	Pacamont (Main side)	Storage Room (B4)	Unable to Inspect – Locked
31. Training	Basement (Main side)	Storage Room (64)	onable to hispect – Locked
Academy	Pacamont (Main aida)	MassCor Industries # 12	Unable to Inspect Laglaci
32. Training	Basement (Main side)	MassCor Industries # 12- 38B	Unable to Inspect – Locked
Academy	Pacamont (Main side)		Linable to Inspect Linable d
33. Training	Basement (Main side)	Property	Unable to Inspect – Locked
Academy	2nd Floor	Offices	Haable to Inspect Hadred
34.Training	2nd Floor	Offices	Unable to Inspect – Locked
Academy	Attio/Ord Flags		Hooklo to Inchest Mat Use 3
35. Training	Attic/3rd Floor		Unable to Inspect – Not Used
Academy	Office to take of the		Haabla ta Leeve de de de de
36.Vocational	Office (outside Chapel)		Unable to Inspect – Locked
Education	D. d Cl		Harling to the state of
37. Vocational	Barber Shop		Unable to Inspect – Not Used
Education	Cl Cl	. D. de . Ch	Harling to the state of
38. Vocational	Storage Closet # 719A (i	n Barber Shop)	Unable to Inspect – Not Used
Education			
39. Vocational	Sewing Shop Bathroom		Unable to Inspect – In Use
Education			

40. Vocational	Storage Closet # 720		Unable to Inspect – Locked
Education			
41.Vocational	Storage Closet # 722A		Unable to Inspect – Locked
Education			
42.Modular Units	S.A.U. Program	Med/Trauma Room # 2	Unable to Inspect – Under
	Building # 29		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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="https://docs.ncb/105.cm/105">105 CMR 451.000</a> 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

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)



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

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor

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

Satt D

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

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
<ol> <li>Administration Area</li> </ol>	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.

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

-	AVV A. SUFFICE		Water appointment of the	de la contra del contra de la contra del la contra de la contra del la cont
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.
1:	1. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside Office # 124.  Completed 01/06/25 Maintenance repaired.
13	2. Administration Area	Offices	105 CMR 451.353*	Interior Maintenance: Light shield water damaged outside Office # 124 Completed 01/06/25 Maintenance replaced
13	3. 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

		4.712.13.317.4	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 showe 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.

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 I 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 E 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 E 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.
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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 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 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.
	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.

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	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.

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

			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 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.

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.					
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: Oregair by 04/30/25.  16. E-1 Lower Level Showers 105 CMR 451.123 Maintenance: Ceiling paint damaged in shower I 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 went.  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 owth 105 CMR 590.000, interior of microwave owth 105 CMR 590.000, interior of microwave owth 105 CMR 590.000, interior of microwave and disinfected showers.  21. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance: Wall sport of proxy damaged in shower B Canal Completed 12/2024 Runners cleaned and disinfected showers.  22. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Floor epoxy damaged in shower B Canal E Completed 12/2024 Runners cleaned and disinfected showers.  23. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Floor of damaged in shower A, B, C, D, and E Maintenance: Floor of damaged outside shower D Maintenance: Goor of damaged outside shower D Completed 12/2024 Runners cleaned and disinfected showers.  24. E-2	11. E	-1	Lower Level Showers	105 CMR 451.123*	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
Maintenance to repair by 04/30/25.	13. E	-1	Lower Level Showers	105 CMR 451.123*	
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: Floor drain dirty in shower I Completed 12/2024 Runners cleaned and disinfected showers.  18. E-1 Lower Level Showers 105 CMR 451.123 Maintenance: Ceiling vent dusty 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.  Maintenance: Wall epoxy damaged in shower A, B, C, D, and E Maintenance: Wall epoxy damaged in shower B C, D, and E Maintenance: Floor epoxy damaged in shower B C, D, and E Maintenance: Floor epoxy damaged in shower B C, D, and E Maintenance: Floor epoxy damaged in shower A Maintenance: Floor epoxy 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: Toor damaged outside shower D Maintenance: Toor damaged outside shower D Maintenance: Floor damaged outside shower D Maintenance: Toor damaged outside shower D Maintenance: Toor damaged outside shower D Completed 12/2024 Runners cleaned and disinfected showers.  29. E-2 Lower Level Showers 105 CMR 451.123* Maintenance: Floor damaged outside shower D Completed 12/2024 Runners cleaned and disinfected sho	14. E	-1	Lower Level Showers	105 CMR 451.123	
16. E-1 Lower Level Showers 105 CMR 451.123* Maintenance: Ceiling paint damaged in shower funit 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 went.  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 over 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: Wall stry in shower E Completed 12/2024 Runners cleaned and disinfected showers.  22. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Floor epoxy damaged in shower B C, D, and E Maintenance: Toor epoxy damaged in shower B C, D, and E Maintenance: Light shield damaged in shower A Maintenance: Light shield damaged in shower C and E Completed 12/2024 Runners cleaned.  24. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Light shield damaged in shower A Maintenance to repair by 04/30/25.  25. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Floor damaged outside shower D Maintenance to repair by 04/30/25.  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: Floor damaged outside shower D Maintenance to repair by 04/30/25.  28. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Floor damaged outside shower D Completed 12/2024 Runners cleaned and disinfected showers.  29. E-2 Lower Level Showers 105 CMR 451.123* Maintenance: Floor damaged outside shower D Completed 12/2024 Runners cleaned and disinfected	15. E	-1	Lower Level Showers	105 CMR 451.123	and H
Completed 12/2024 Runners cleaned and disinfected showers.  18. E-1	16. E	-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower F Unit Team/Maintenance repaint cells when
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: Floor epoxy damaged in shower B C, D, and E Maintenance: Thorapart by 04/30/25.  23. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Floor epoxy damaged in shower B 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: 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,	17. E	-1	Lower Level Showers	105 CMR 451.123	Completed 12/2024 Runners cleaned and
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: Light shield damaged in shower A Maintenance: Floor epoxy damaged in shower A Maintenance: Floor damaged outside 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: Floor damaged outside shower D Maintenance: Door frame rusted in shower A, B, C, D, and E Maintenance: Door frame rusted in shower A, B, C, D, and E Maintenance: Door frame rusted in shower A, B, C, D, and E Maintenance: Door frame rusted 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, Wall epoxy damaged in shower F, Wall epoxy damaged in shower F, Wa	18. E	-1	Lower Level Showers	105 CMR 451.123	Completed 12/2024 Runners cleaned and
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 apoxy damaged in shower A, B, C, D, and E Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and disinfected showers.  22. 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.  23. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Floor epoxy damaged in shower B Maintenance to repair by 04/30/25.  24. E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Light shield damaged in shower A 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: 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: Soap scum on floor in shower F, Maintenance: Soap scum on floor in shower D Completed 12/2024 Runners cleaned and disinfected showers.	19. E	-1	Lower Level Showers	105 CMR 451.123	
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,	20. E	-2	Common Area	105 CMR 451.200*	preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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,	21. E	-2	Upper Level Showers	105 CMR 451.123*	B, C, D, and E
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,	22. E	-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower E Completed 12/2024 Runners cleaned and
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,	23. E	E-2	Upper Level Showers	105 CMR 451.123*	C, D, and E
<ul> <li>E-2 Upper Level Showers 105 CMR 451.123* Maintenance: Light shield damaged in shower C and E Completed 02/07/25 Maintenance replaced.</li> <li>E-2 Upper Level Showers 105 CMR 451.123 Maintenance: Floor damaged outside shower D Maintenance to repair by 04/30/25.</li> <li>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.</li> <li>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.</li> <li>E-2 Lower Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in shower F,</li> </ul>	24. E	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower A
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,	25. E	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Light shield damaged in shower C and E
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.  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,	26. E	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Floor damaged outside shower D
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,	27. E	E-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower A, B, C, D, and E
29. E-2 Lower Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in shower F,	28. E	E-2	Upper Level Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower D Completed 12/2024 Runners cleaned and
	29. E	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower F,

				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.
22	E-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower I
32.	E-Z	Lower Level Showers	103 CIVIK 451.123	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
		LONG LINE LEIVER	405 0145 454 400	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.

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 Cells 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.

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

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.  Cell Size: Inadequate floor space in cells, cells double bunked Unable to rectify due to space limitations of cell construction.
bunked Unable to rectify due to space limitations of
Structural Maintenance: Window damaged at entrance door  Maintenance to repair by 06/01/25.
Interior Maintenance: Ceiling tiles missing in common area  Completed 02/2025 Maintenance repaired.
Interior Maintenance: Ceiling paint damaged in cell # 49 and 51  Unit Team/Maintenance repaint cells when vacated.
Interior Maintenance: Ceiling paint damaged in cell # 50 Unit Team/Maintenance repaint cells when vacated.
Protective Measures: Rodent droppings observed Completed 12/2024 closet to be cleaned more thoroughly and pest control notified.
Interior Maintenance: Floor paint damaged in cell # 19 Unit Team/Maintenance repaint cells when vacated.
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

Jan Tol			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.

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.
13	I. 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	2. 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	3. 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	1. Recreation C	ages # 1 and 2	105 CMR 451.353*	Interior Maintenance: Debris observed on floo 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. B	ooking	ADL Dorm Shower Room # 1039	105 CMR 451.123	Maintenance: Shower seat damaged Completed 11/2024 staff replaced seat.
2. B	ooking	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. B	ooking	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. B	ooking	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. B	ooking	Inmate Bathroom # 1041	105 CMR 451.123	Maintenance: Ceiling vent dusty  Completed 12/2024 Runners cleaned vent.
6. B	ooking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor significantly damaged outside shower Completed 11/2024 Maintenance replaced flooring.
7. B	ooking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Floor panels not secured to floor  Completed 11/2024 Maintenance replaced flooring.
8. B	Sooking	ADL Shower Room # 1051	105 CMR 451.123	Maintenance: Black chair dirty  Completed 11/2024 staff cleaned chair.
9. B	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
2. Exterior	Loading Dock	105 CMR 451.350*	Maintenance to repair by 04/25/25.  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

		Table Control	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-	Corrected On- Site
2.	Back Entrance	Tool Crib# 122	105 CMR 451.200	305.11(A)(3).  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 Pre Storage: Food exposed to splash, dust, of contamination, fans in cooler dusty. Sta 105 CMR 590; FC 3-305.11(A)(2). FSD/Maintenance HVAC to clean by 05/	or other ndard found in

5.	Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Pre Storage: Food exposed to splash, dust, of contamination, ice build-up on boxes of found in 105 CMR 590; FC 3-305.11(A)(2	or other food. Standard 2)
6.	Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	FSD/Maintenance HVAC to address by Communication Maintenance and Operation, Equipmen not maintained in a state of good repair build-up on floor and walls. Standard for 590; FC 4-501.11(A FSD/Maintenance HVAC to address by Communication of the standard for the s	t: Equipment , excessive ice und in 105 CMR
7.	Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: F cleaned as often as necessary, spilled fo floor. Standard found in 105 CMR 590; I Completed 11/27/25 by kitchen worke monitor to ensure compliance with cle	acility not od observed on -C 6-501.12(A. rs and FSD to
8.	Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: P maintained free of rodents, rodent drop in corner of room. Standard found in 10 6-501.111  Completed 12/2025 kitchen workers cl Svc Dir will monitor more closely to en compliance with cleaning schedule. Als and Pest Vendor administer pest contr	remises not opings observed 5 CMR 590; FC eaned and Food sure so, EHSO/FSO
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, Attachments, and Fixtures - Methods: F cleaned as often as necessary, wall beh Standard found in 105 CMR 590; FC 6-5 Completed 11/27/25 by kitchen works monitor to ensure compliance with cle	acility not ind kettle dirty. 01.12(A) ers and FSD to
12	2. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipmer not maintained in a state of good repai kettle # 5 out-of-order. Standard found 590; FC 4-501.11(A)  Mixer completed 01/17/25, serviced b Warren and Sons. Kettle completed 12 by same vendor.	nt: Equipment r, mixer and in 105 CMR y vendor Joe

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 not maintained in a state of good repair dispensing unit not dispensing sanitizing required concentration. Standard found 590; FC 4-501.11(A)  Completed 11/27/24 Food Svc Dir correction.	, chemical solution at in 105 CMR
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Servi stored in a self-draining position. Standa CMR 590; FC 4-903.11(B)(1) Completed 11/27/24 by Kitchen Worke	ard found in 105
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Clean equipment and utensils not allowed to f serving trays observed. Standard found 590; FC 4-901.11(A)  Completed 11/27/24 by Kitchen Worke	ed, sanitized fully air dry, wet in 105 CMR
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; Food Svc Dir ordered new buckets, arrive	with a tight andard found in

## 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 590.00 cups stored in bathroom  Completed 12/2024 staff stored cups properly.
	der the Recommende cy and 1 repeat deficie		ries)  *) were found during the inspection:
1. Back Entrance	10		Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged Completed 01/2025 Maintenance weatherproofed

2. Back	Janitor's Closet #	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
Entrance	170		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

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	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
	(in Sewing Shop)		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
17	A STATE OF THE STA		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**

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

S-1-273			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
			7 7 min 2 m 7 m 1 m	Maintenance to repair by 05/30/25.
2.	2. Tower 3 105 CMR 451.130	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 leve 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.

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:

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.

	And the second			
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.

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

1.	1st Floor	Auditorium/	105 CMR	Structural Maintenance: Windows broken
		Visiting Room	451.350*	Maintenance to repair by 06/01/25.
2.	1st Floor	Closet	105 CMR	Interior Maintenance: Basin cracked in slop sink
			451.353*	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	Interior Maintenance: Ceiling water damaged outside
			451.353*	Chapel
				Completed Maintenance repaired 02/24/25.
7.	Basement (Poo	ol side)	105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in
				hallway to weight room
				Completed Maintenance repaired 02/24/25.
8.	Basement	Weight Room	105 CMR	Interior Maintenance: Padding damaged on exercise
	(Pool side)		451.353*	equipment
			and the party to a second	Maintenance to repair by 05/30/25.
9.	2nd Floor	C.R.A. Offices #	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
		205		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 handsfree 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 Augus 2024. Standard found in 105 CMR 480.500(B).

		100000	170 mm	*	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 <sup>nd</sup> 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.

		Unable to Inspect Shower C – In Use
E-2	Staff Office	Unable to Inspect – Locked
F-2 (SAU)	Medical Office	Unable to Inspect – Locked
B.A.U. # 1	Lower Level Showers	Unable to Inspect Shower # 3 – In Use
B.A.U. # 2	Storage Closet # 913	Unable to Inspect – Locked
Med Line	Office # 1035	Unable to Inspect Office # 1035 – Ir Use
Med Line	Office # 1021	Unable to Inspect – In Use
Med Line	Phlebotomy # 1018	Unable to Inspect – In Use
Med Line	X-Ray Room # 1015	Unable to Inspect – Locked
Med Line	Med Storage Room # 1014	Unable to Inspect – Locked
Med Line	Right Side Shower	Unable to Inspect – Under Construction
	F-2 (SAU) B.A.U. # 1 B.A.U. # 2 Med Line Med Line Med Line Med Line Med Line Med Line	F-2 (SAU) Medical Office  B.A.U. # 1 Lower Level Showers  B.A.U. # 2 Storage Closet # 913  Med Line Office # 1035  Med Line Office # 1021  Med Line Phlebotomy # 1018  Med Line X-Ray Room # 1015  Med Line Med Storage Room # 1014

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		School Storage Room # 604	Unable to Inspect – Locked
Building		concernate meeting	Straple to hispect 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	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
Academy	7377		A STATE OF THE STA
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 # 719	A (in Barber Shop)	Unable to Inspect – Not Used
39. Vocational Education	Sewing Shop Bathroc	m	Unable to Inspect – In Use
40. Vocational Education	Storage Closet # 720		Unable to Inspect – Locked
41.Vocational Education	Storage Closet # 722	4	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:
  - 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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="https://example.com/here-exam

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

Sincerely,

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



Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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 Officer Jessica Caffin, Environmental Health and Safety Officer (electronic copy) (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

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,

Setts

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

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	105 CMR 451.123*	Maintenance: Electric hand dryer out-of-order
····	Bathroom		Maintenance repaired 12/04/24
4. Administration	Male Staff	105 CMR 451.123*	Maintenance: Ceiling vent dusty
Area	Bathroom # 110		Completed 12/2024 Runners cleaned vent.
5. Administration	Male Staff	105 CMR 451.123*	Maintenance: Ceiling vent damaged
Area	Bathroom # 110	<u> </u>	Maintenance to repair or replace by 05/01/25.
<ol><li>Administration Area</li></ol>	Female Staff Locker Room # 134	105 CMR 451.123	Maintenance: Ceiling vent dusty  Completed 12/2024 Runners cleaned vent.
7. Administration	Female Staff Locker	105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 3
Area	Room # 134		Completed 12/27/24 Maintenance replaced.
8. Administration	Male Staff Locker	105 CMR 451.123	Maintenance: Floor significantly damaged
Area	Room # 135		outside shower # 4
			Maintenance to repair or replace by 05/01/25.
9. Administration	Male Staff Locker	105 CMR 451.123	Maintenance: Floor dirty throughout shower
Area	Room # 135		room
			Completed 12/2024 Runners cleaned and
			disinfected shower.
10. Administration	Male Staff Locker	105 CMR 451.123	Maintenance: Wall dirty under soap dispenser
Area	Room # 135		Completed 12/2024 Runners cleaned and
			disinfected wall.
11. Administration	Male Staff Locker	105 CMR 451.123	Maintenance: Soap scum on curtain in shower
Area	Room # 135		#3
	W Alexander		Completed EHSO replaced 03/17/25.
12. Administration	Male Staff Locker	105 CMR 451.123	Maintenance: Toilet partitions rusted
Area	Room # 135		Maintenance to repair and paint by 05/01/25.
13. Administration	Male Staff Locker	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 4, and
Area	Room # 135		5
		405 0140 454 400*	Completed 12/2024 Runners cleaned floor.
14. Administration	Male Staff Locker	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3, 4, and
Area	Room # 135		5 Completed 12/2024 Runners cleaned and
			disinfected shower.
15. Administration	Male Staff Locker	105 CMR 451.123*	Maintenance: Floor paint damaged under
Area	Room # 135	·	toilets
- · · - <del>- ·</del>			Maintenance to patch by 04/20/25.
16. Administration	Janitor's Closet #	105 CMR 451.200	Food Storage, Preparation and Service: Food
Area	115		storage not in compliance with 105 CMR
			590.000, food stored in Janitor's Closet
			Completed 12/2024 staff removed items.

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

1. Main Entry	, company to the control of the cont	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	105 CMR 451.353	Interior Maintenance: Light shield water
	Machine		damaged
			Maintenance to repair by 04/20/25.
3. Main Entry	Visiting Area/Vending	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water
	Machine		damaged
			Maintenance repaired 12/19/24
4. Administration	Operations Room #	105 CMR 451.353	Interior Maintenance: Wall water damaged
Area	105		Maintenance to repair by 05/01/25
5. Administration	Operations Room #	105 CMR 451.353	Interior Maintenance: Wall paint damaged
Area	105		Maintenance to repair by 05/01/2025.
6. Administration	Roll Call Room # 114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water
Area			damaged
			Completed 01/06/25 Maintenance repaired.
7. Administration	Break Room # 125	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water
Area	•		damaged
			Completed 01/06/25 Maintenance repaired.
8. Administration	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Wet mop stored in
Area			bucket.
			Completed 12/2024 Runners removed &
			stored properly.
9. Administration	Janitor's Closet # 115	105 CMR 451.353	Interior Maintenance: Standing water in
Area			bucket
			Completed 12/2024 Runners removed &
			stored properly.
10. Administration	Offices	105 CMR 451.353	Interior Maintenance: Ceiling tiles water
Area			damaged in Office # 126 and 128
			Completed 01/06/25 Maintenance repaired.
11. Administration	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
Area			outside Office # 124.
,			Completed 01/06/25 Maintenance repaired.
12. Administration	Offices	105 CMR 451.353*	Interior Maintenance: Light shield water
Area			damaged outside Office # 124
			Completed 01/06/25 Maintenance replaced.
13. Administration		105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty
Area			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.
. 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
, , , <u>+</u>	opper zeverement		shower A
			Maintenance to repair by 05/31/25.
5. A-1	Upper Level Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in
). A-1	Opper Lever snowers	105 011111 102.110	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.
/. A-1	Opper Levershowers	100 CIVIN 401.120	Maintenance to repair by 05/31/2025.
		105 CMR 451,123	Maintenance: Door frame rusted in shower A
3. A-1	Upper Level Showers	105 CIVIN 451.125	and B
			Maintenance to grind out rust by 05/31/25.
		105 0145 454 400	
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
13. / ( 1	<b>Эрр</b> е. <b>23</b> (3) (3)		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
1 <del>4</del> , A-1	Opper Levershowers	103 61411, 1321223	D and E
			Maintenance to repair by 05/31/25.
1F A 1	Upper Level Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower B
15. A-1	Opper Levershowers	103 CIVIN 431,123	Completed 12/2024 Runners cleaned and
			disinfected showers.
		40F CNAD 4F1 132*	Maintenance: Floor epoxy damaged in
16. A-1	Upper Level Showers	105 CMR 451.123*	shower B, D, and E
			·
		40E 014B 4E4 400*	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 [
		••	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
			00(1)pi0104 ==, === 1

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 4 4	Lawa Calla	105 CMR 451.130	Plumbing: Plumbing not maintained in good
22. A-1	Lower Cells	105 CIVIN 451.150	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
ZJ. A-I	LOWER CENS	103 0//// 101111	Completed 02/07/25 Maintenance repaired.
24. A-1	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower F
24. A-I	LOWER LEVELSHOWERS	100 0,,,,,	Maintenance to repair by 05/31/25.
25. A-1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in
77. H-T	FOMEL FEAGL PHOMEL2	103 (1411) 131,123	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
26. A-1	rower reversitioners	103 CIVIN 431.123	Maintenance to repair by 05/31/25.
27 A 1	Lower Level Showers	105 CMR 451.123	Maintenance: Floor dirty in shower F.
27. A-1	rower reversitowers	103 CIVIN 431.123	Completed 12/2024 Runners cleaned and
			disinfected showers.
20 1 1	Lower Level Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower
28. A-1	Lower Level Snowers	100 CIVIN 401.120	G and F
			Completed 12/2024 Runners cleaned and
			disinfected showers.
		105 CMR 451.123	Maintenance: Ceiling vent dusty in shower F
29. A-1	Lower Level Showers	103 CIVIN 431,123	Completed 01/2025 Runners cleaned vent.
		405 CNAD 451 133	Maintenance: Door frame rusted in shower F
30. A-1	Lower Level Showers	105 CMR 451.123	and I
			Maintenance to repair by 05/31/25.
	III Calla	10E CNAD AE1 1A1	Screens: Screen damaged in cell # 39
31. A-2	Upper Cells	105 CMR 451.141	Maintenance repaired 02/10/25.
		105 CMR 451.103	Mattresses: Mattress damaged in cell # 34
32. A-2	Upper Cells	105 CIVIK 451.105	Completed 12/2024 Property replaced
			mattress.
		105 CMR 451.123	Maintenance: Floor dirty in shower E
33. A-2	Upper Level Showers	105 CIVIN 451.125	Completed 12/2024 Runners cleaned and
			disinfected showers.
	I I I I I I I I I I I I I I I I I I I	105 CMR 451.123	Maintenance: Wall epoxy damaged in showe
34. A-2	Upper Level Showers	TOO CIVIN 401.143	A, C, and E
			Maintenance to repair by 05/31/25.
	11	105 CMR 451.123	Maintenance: Door frame rusted in shower (
35. A-2	Upper Level Showers	105 CIVIN 451,125	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,
· · · <del>-</del>	• •		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
	WARRING TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	· · · · · · · · · · · · · · · · · · ·	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
			showerJ
		,	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,
· · ·	35,75, 22.515115115115		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,
JLI AL	LOWER LEVELDHOWERS	TOO CIVILLADITIES	and J
			Maintenance to repair by 05/31/25.
B-201			Mantenance to repair by 00/01/20.

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.

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,
<b>.</b> , , , =	- 1-1-		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,
	11		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
		and the second s	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
15, 7, 1			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,
13. A-1	LOWET CETS	200 0,,,,,,	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
10. A-1	LOWET CENS	, 200 011111 15 15 15 15	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,
10. A-2	Opper cens	200 0,,,,,	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
13. 7. 2	opper com		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
21. /. 2	<b>4</b>   <b>4</b>		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	105 CMR 451.353	Interior Maintenance: Debris on floor outside shower A
	Showers		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
		and the second s	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.
			Unit reality ivialities affice will repair to 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
<b>-</b>	• •		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
<del></del>	• •		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
	The state of the s		Maintenance to repair by 05/31/25.
20. B-1	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower I
www.ia			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
		405 00 15 454 400	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
72' P-T	Lower Levershowers	103 CIVIN 431,123	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
24. D-1	Lower Level Showers	105 CIVIN <del>1</del> 51,125	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
J0, D 2	CommontArea	200 0	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
	- Alexander - Alex		Maintenance to repair by 05/31/25.
32. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower B
		40F CNAD 4E4 422	Maintenance to repair by 05/31/25.  Maintenance: Door frame rusted in shower C,
33. B-2	Upper Level Showers	105 CMR 451.123	D, and E
			Maintenance to repair by 05/31/25.
24 0 2	Upper Level Showers	105 CMR 451.123	Maintenance: Walls dirty in shower C
34. B-2	Opper Level Showers	103 CMM 431.123	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
33, D-Z	Opper teversnowers	103 014111 1311123	Maintenance to repair by 05/31/25.
36. B-2	Upper Level Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower
30. 5 2	орран 2010 година на на		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.
		105 CMR 451,123*	Maintenance: Panel separating from wall in
40. B-2	Upper Level Showers	105 CIVIR 451.123"	shower C
			Maintenance to repair by 05/31/25.
41. B-2	Lower Cells	105 CMR 451.141	Screens: Screen damaged in cell # 12
41. D-Z	Lower Cells	105 CIVIN 451,141	Completed 02/07/25 Maintenance repaired.
42. B-2	Lower Level Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower F
42, D-Z	Lower Levershowers	103 014111 131,1120	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
,5, 5, 2	201101 2200 2 2 1 1 2 1 2 1 2 1		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
		100 0110 171 100%	Maintenance to repair by 05/31/25.
48. B-2	Lower Level Showers	105 CMR 451.123*	Maintenance: Door rusted in shower G

		ALL I	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.

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
	, and the second		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
		405 040 454 050	thoroughly and pest control notified.
9. B-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15
40 04	1 0 11	40° CNAD 4°4 3°3	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 #
			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

		1 MANUAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH		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
			A.W. 194	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
		1.01	405 0145 454 400	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.
	C-2	Linnar Loyal Chayyara	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower
30.	C-2	Upper Level Showers	103 CIVIK 431,123	E
				Maintenance to repair by 05/31/25.
21	C-2	Upper Level Showers	105 CMR 451,123	Maintenance: Light shield damaged in shower
31.	C-2	Opper, Level 3110 wers	105 CIVIN 451,125	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.

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
Longill			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
10. C 1	/ III CC II S		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
11. (-1	LOWET CETS	105 CIVITY 1511055	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
12. C-1	Lower Cens	103 CIVIN 431.333	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
15. C-1	Lower Cens	103 CIVIT 431,333	and 28
			Maintenance is in the process of tiling floors, project
			to be completed by May 2025.
14 6 3		105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 47,
14. C-2	Upper Level	103 CIVIN 431.333	56, 58, and 60
	Cells		Unit Team/Maintenance will repaint cells by July 2025.
		40E CAAD 4E4 2E2	Interior Maintenance: Floor tiles damaged in cell # 51
15. C-2	Upper Level	105 CMR 451.353	
	Cells		and 55
			Maintenance is in the process of tiling floors, project
		405 ON AD 454 252	to be completed by May 2025
16. C-2	Upper Level	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # 50
<b></b>	Cells		Maintenance to repair by 06/01/25.
<b>17.</b> C-2	Upper Level	105 CMR 451.353	Interior Maintenance: Floor damaged outside shower
	Showers		E
		and the second s	Maintenance to repair by 04/20/25.
18. C-2	Lower Level	105 CMR 451.353	Interior Maintenance: Floor tiles removed and floor
	Cells		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	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell #
19. C-2	Lower Level Cells	105 CMR 451.353	

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
32, 3 -			Completed 12/2024 Runners cleaned and
			disinfected showers.

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,
,, <u> </u>			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
0. 5 1	201701 00115		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
J. D 1	7 till Gelle		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
20, 2 2	21		Completed 01/2025 by Maintenance.
11. D-2	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double
11. 02	7111 00110		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
12, 02	Common A ca	200 0,,,,,	Completed 12/2024 Runners cleaned vents.
13. D-2	Upper Cells	105 CMR 451,353	Interior Maintenance: Wall vent blocked in cell # 31,
13, D-Z	Opper cens	100 011111 1021000	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
14. D-Z	LOWER CEIIS	200 0.7., 102,000	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
15. D-2	LOWEL CEIIS	TOO CIAIL 40T'000	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
26. E-2	Upper Level Showers	105 CMR 451.123	Completed 02/07/25 Maintenance replaced.  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
	-11		# 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
7			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
13. L 2	7 th Gene		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
17, L Z	Entire offic		Completed 12/2024 Runners cleaned vents.
15. E-2	Entire Unit	105 CMR 451.353	Interior Maintenance: Floor paint damaged
13. L-Z	Effect office	103 617111 1521555	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
10. L-2	Opper della	103 (111) 1011000	# 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
17. E-Z	Opper Cens	103 CIVIN 431,333	# 31, 36, 38, 47, and 55 Unit Team/Maintenance
			will repaint cells by July 2025.
18. E-2	Linnar Calla	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in
18. E-2	Upper Cells	103 CIVIN 431,333	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
19. E-2	Opper Cells	103 CMW 431'342	functioning in cell # 37, 38, 39, and 40
			Completed 01/2025 Maintenance repaired.
	11	105 CMR 451.346	Safe Wiring: Inappropriate use of temporary
20. E-2	Upper Cells	103 CIVIN 431,340	wiring, wire running through doorway in cell # 38,
			39, 40, and 41
			Completed 01/2025 Electrician removed
			temporary wiring.
	11	105 CMR 451.360*	Protective Measures: Rodent droppings observed
21. E-2	Upper Janitor's Closet	103 CIVIN 431,300	Completed 12/2024 closet to be cleaned more
			thoroughly and pest control notified.
22 52	Lawar Colla	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell
22. E-2	Lower Cells	TOO CIAIL 40T0000	# 3, 7, 8, 10, 15, and 16
			Maintenance is in the process of tiling floors,
			project to be completed by May 2025.
		405 CNAD 454 050	
23. E-2	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 11 and 17
		405 6115 454 656*	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

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 Çells	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
		1	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
. –	i e		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
2. F-1	Upper Cells	105 CMR 451.350	cell construction.  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
	NAME		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
	11		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
12. D.A.O. # 1	opper Lever closet	103 CIVIT 431,200	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 #
16. B.A.O. # 1	Lower Level Silowers	103 CIVIN 431.123	1 and 2 Completed 03/2025 Runners cleaned
10 DAII # 1	l autori attal Ci	10E CNAD 4E1 100	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,
		405 ON 4D 454 252	project to be completed by May 2025.  Interior Maintenance: Floor tiles damaged
5. Booking	ADL Dorm	105 CMR 451.353	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
o. booking	CCII II IA	103 01/11 1311333	Completed 12/2024 Runners cleaned vent.
7. Booking	Holding Cell	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
7.000KIIIB	Holding och	200 2000 1200	Completed 12/2024 Runners cleaned vent.
8. Booking	Exterior Door near	105 CMR 451.350*	Structural Maintenance: Exterior door not
C. DOOKING	Trauma Room		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
	- Alleman - Application - Appl	10F CNAD 4F1 2F2	Completed 01/2025 Maintenance repaired.  Interior Maintenance: Door frame rusted
13. Med Line		105 CMR 451.353	Completed 01/2025 Maintenance repaired.
44 54 111-	F	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
14. Med Line	Exam Room # 1032	103 CIVIN 431.333	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.
10 11 11	Dish 11 - 11 - 11 - 11 - 12 - 12 - 12 - 1	10E CNAD AE1 2E2	Interior Maintenance: Wall water damaged
18. Med Line	Dialysis Unit # 124	105 CMR 451.353	throughout room
			Completed 02/2025 Maintenance repaired
			combicaca orl rore inquirement tobanca

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
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Completed 12/2024 Runners cleaned vent.  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 Pro Storage: Food exposed to splash, dust, contamination, fans in cooler dusty. Sta 105 CMR 590; FC 3-305.11(A)(2). FSD/Maintenance HVAC to clean by 05	or other andard found in
5.	Main Kitchen	Walk-in Freezer# 127	105 CMR 451.200*	Preventing Contamination from the Pre Storage: Food exposed to splash, dust, contamination, ice build-up on boxes of found in 105 CMR 590; FC 3-305.11(A)( FSD/Maintenance HVAC to address by	or other of food. Standard 2)
6.	Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipme not maintained in a state of good repa build-up on floor and walls. Standard for 590; FC 4-501.11(A FSD/Maintenance HVAC to address by	nt: Equipment ir, excessive ice ound in 105 CMR 05/31/25.
7.	Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises Attachments, and Fixtures - Methods: cleaned as often as necessary, spilled f floor. Standard found in 105 CMR 590; Completed 11/27/25 floor cleaned by and FSD to monitor to ensure compliance cleaning schedule.	Facility not ood observed on FC 6-501.12(A. kitchen workers

8. Main Kitchen	Dry Storage # 128	105 CMR 451.200 105 CMR 451.200*	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: P maintained free of rodents, rodent drop in corner of room. Standard found in 10! 6-501.111 Completed 12/2025 kitchen workers cle Svc Dir will monitor more closely to ens compliance with cleaning schedule. Als and Pest Vendor administer pest control Location and Placement; Employee	remises not pings observed 5 CMR 590; FC eaned and Food sure so, EHSO/FSO
9. Main Kitchen	Food Prep Area	103 CIVIN 431.200	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).	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, Attachments, and Fixtures - Methods: cleaned as often as necessary, wall beh Standard found in 105 CMR 590; FC 6-50 Completed 11/27/25 wall cleaned by k and FSD to monitor to ensure compliancleaning schedule.	Facility not nind kettle dirty. 01.12(A) itchen workers nce with
12. Main Kitchen	Kettle Area	105 CMR 451,200	Maintenance and Operation, Equipment not maintained in a state of good repair kettle # 5 out-of-order. Standard found 590; FC 4-501.11(A)  Mixer completed 01/17/25, serviced by Warren and Sons. Kettle completed 12 by same vendor.	r, mixer and d in 105 CMR <b>y vendor Joe</b>
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, Equipmen not maintained in a state of good repair dispensing unit not dispensing sanitizing required concentration. Standard found 590; FC 4-501.11(A)  Completed 11/27/24 Food Svc Dir correcalibration.	, chemical g solution at I in 105 CMR
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serv stored in a self-draining position. Standa CMR 590; FC 4-903.11(B)(1)  Completed 11/27/24 by Kitchen Worke trays stored properly.	ard found in 105
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Clear equipment and utensils not allowed to serving trays observed. Standard found 590; FC 4-901.11(A)  Completed 11/27/24 Kitchen Workers allow utensils to air day and prevent w	fully air dry, wet in 105 CMR
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	105 CMR 451.200	Maintenance and Operation;	Corrected On-
25, Wall Recite	# 114		Premises, Structure, Attachments, and	Site
			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).	
24. Culinary Arts	Walk-in	105 CMR 451.200	Contaminated Food; Disposition:	Corrected On-
# 141	Refrigerator		Unsafe, adulterated, or not honestly	Site
	and Freezer		presented food not properly discarded	
	# 146		or reconditioned (Pf), rotted food	
			observed in refrigerator. Standard	
			found in 105 CMR 590; FC 3-701.11(A).	
25. Culinary Arts	Walk-in	105 CMR 451.200	Limitation of Growth of Organisms of	Corrected On-
# 141	Refrigerator		Public Health Concern, Temperature	Site
	and Freezer		and Time Control: Refrigerated	
	# 146		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).	
26. Dumpster		105 CMR 451.200	Refuse, Recyclables, and Returnables;	
Area			Premises: Receptacles not kept covere	
			fitting lid, uncovered grease buckets. St	andard found in
			105 CMR 590; FC 5-501.113(B)	44
			Food Svc Dir ordered new buckets, arr	iving 06/30/ <b>2</b> 5.

#### **Property**

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

2 repeat deficiencies (indicated by an  $^{st}$ ) were found during the inspection:

1. Back Entrand	e Inmate Bathroom	105 CMR 451.123°	<ul> <li>Maintenance: Ceiling vent dusty</li> <li>Completed 12/2024 Runners cleaned vent.</li> </ul>
2. Back Entrand	e Staff Bathroom	105 CMR 451.200 <sup>3</sup>	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.
Deficiencie	s under the Recommen	ded Standards (.300 s	n *) wore found during the inspection:
<b>Deficiencie</b> 1 new defi	s under the Recommen siency and 1 repeat defi	ciency (indicated by a	n *) were found during the inspection:
Deficiencie 1 new defice 1. Back Entrance	iency and 1 repeat defi	ciency (indicated by a	n *) were found during the inspection:  Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged  Completed 01/2025 Maintenance weatherproofed
1 new defic	iency and 1 repeat defi	ciency (indicated by a	n *) were found during the inspection:  Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged  Completed 01/2025 Maintenance weatherproofed door.
1 new defic	iency and 1 repeat defi	ciency (indicated by a	n *) were found during the inspection:  Structural Maintenance: Exterior door not rodent and weathertight, weather stripping damaged  Completed 01/2025 Maintenance weatherproofed

# Visiting Room/Operations Building

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

2 new deficiencies and 2 repeat deficiencies (indicated by an  $^{st}$ ) 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
1. From Lintance		103 CMM 431.030	Maintenance to repair by 05/08/25
2. Front Entrance	Visiting Area	105 CMR 451,353	Interior Maintenance: Baseboard damaged near
_, , , _, , _ , , , , , , , , , , , , ,	G		microwave
			Completed 12/2024 Maintenance repaired
			baseboard.
3. Front Entrance	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
	# 413		Completed 12/2024 staff cleaned vent.
4. Front Entrance	Non-Contact	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
	Inmate Visiting		Completed 12/2024 Maintenance replaced tiles.
	Side		
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
0, 1, 5, 1, 2, 1, 1, 1, 1			Maintenance will re-tile by 05/08/25.
7. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Exposed wire protruding from
	1		old speaker
			Completed 12/2024 Maintenance repaired.
8. Operations	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent and surrounding
<del>-</del>			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	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
(in Sewing Shop)		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  $^{st}$ ) 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  $^{st}$ ) 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	Inmate	105 CMR	Hygiene Supplies at Toilet and Handwash Sink: No toilet
Maintenance	e Bathroom # 204	451.110(A)	paper in stall # 1
			Completed 12/2024 staff supplied toilet paper.
2. Maintenance	e Break Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not
Shop			in compliance with 105 CMR 590.000, refrigerator dirty
<ol><li>Industries/</li></ol>	Male Staff	105 CMR 451.123*	Maintenance: Ceiling vent dusty
Wood Shop	Bathroom # 218		Completed 12/2024 staff cleaned vent.
4. Industries/	Inmate	105 CMR 451.123*	Maintenance: Wall left unfinished in old toilet stall area
Wood Shop	Bathroom # 220		Completed 12/2024 Maintenance finished wall.
5. Industries/	Inmate	105 CMR 451.123	Maintenance: Curtain missing in stall # 1
Wood Shop	Bathroom # 220		Completed 03/2025 Maintenance replaced curtain.
6. Industries/	Inmate	105 CMR 451.123	Maintenance: Wall damaged near soap dispenser
Wood Shop	Bathroom # 220		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	- Vian	105 CMR 451.350	Structural Maintenance: Roll down door not rodent and
			weathertight
			Completed 12/2024 Maintenance weatherproofed
			door.
5. Laundry	Chase Behind	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind
	Dryers		dryer units
			Maintenance to repair by 06/01/25.
6. Laundry	Chase Behind	105 CMR 451.350*	Structural Maintenance: Ceiling leaking near dryers
	Dryers		Completed 03/2025 Maintenance patched leak.
7. Laundry	Back Storage	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
	Area # 208	,	Maintenance to repair by 06/01/25.
8. Hallway to		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and
Maintenance			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	Break Area	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above
Shop			refrigerator
•			Maintenance to repair by 06/01/25.
11. Maintenance	Break Area	105 CMR 451.353	Interior Maintenance: Dirty bucket of water observed in
Shop			break area
•			Completed 12/2024 Maintenance removed bucket,
			stored properly.
12. Industries/	4-111	105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged
Wood Shop			throughout area
			Maintenance to repair by 06/01/25.
13. Industries/		105 CMR 451.353*	Interior Maintenance: Wall water damaged
Wood Shop			Maintenance to repair by 06/01/25.
14. Industries/		105 CMR 451.350	Structural Maintenance: Exterior entrance door
Wood Shop			damaged
,			Maintenance to repair by 06/01/25.
15. Industries/	Loading Dock	105 CMR 451.350	Structural Maintenance: Ceiling leaking
Wood Shop	(for Wood Shop)		Maintenance to repair by 06/01/25.
16. Industries/	Loading Dock	105 CMR 451.353	Interior Maintenance: Pooling water on floor
Wood Shop	(for Wood Shop)		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
<b>5.</b> 15.11 C			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  $^{st}$ ) 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
4		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. Tower3	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	
				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:

1st Floor	Female	105 CMR 451.123	Maintenance: Hand dryer out-of-order  Maintenance repaired 02/14/25.
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.
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.
1st Floor	Female	105 CMR 451.123*	Maintenance: Wall tiles missing
	Bathroom		Completed 02/14/25 Maintenance replaced tiles.
1st Floor	Gym	105 CMR 451.141*	Screens: Screen damaged in classroom # 4
	•	•	Completed 02/14/25 Maintenance repaired screen.
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.
1st Floor	Chapel	105 CMR 451.141	Screens: Screen damaged
	,		Completed 02/14/25 Maintenance repaired screen.
Basement	Staff Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair,
			cold water handle missing at handwash sink # 2
(1114111 5146)			Completed 02/14/25 Maintenance replaced fixture.
	1st Floor  1st Floor  1st Floor  1st Floor  1st Floor	Bathroom  1st Floor Closet  1st Floor Female Bathroom  1st Floor Gym  1st Floor Closets  1st Floor Staff Bathroom	Bathroom         1st Floor       Closet       105 CMR 451.130*         1st Floor       Female Bathroom       105 CMR 451.123*         1st Floor       Gym       105 CMR 451.141*         1st Floor       Closets       105 CMR 451.130*         1st Floor       Chapel       105 CMR 451.141         Basement       Staff Bathroom       105 CMR 451.130*

9. Basement	Bathroom	105 CMR 451,123	Maintenance: Walls dirty in shower # 2
(Pool side)			Completed 01/2025 staff cleaned shower.
10. Basement	Bathroom	105 CMR 451,123	Maintenance: Floor dirty outside shower # 1
(Pool side)			Completed 01/2025 staff cleaned floor.
11. 2nd Floor	Female Staff	105 CMR 451.123	Maintenance: Ceiling vent dusty
	Bathroom		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/	105 CMR	Structural Maintenance: Windows broken
		Visiting Room	451.350*	Maintenance to repair by 06/01/25.
2.	1st Floor	Closet	105 CMR	Interior Maintenance: Basin cracked in slop sink
			451.353*	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	Interior Maintenance: Ceiling water damaged outside
			451.353*	Chapel
				Completed Maintenance repaired 02/24/25.
7.	Basement (Pod	ol side)	105 CMR 451.353	Interior Maintenance: Ceiling tiles not secured in
				hallway to weight room
				Completed Maintenance repaired 02/24/25.
8.	Basement	Weight Room	105 CMR	Interior Maintenance: Padding damaged on exercise
	(Pool side)		451.353*	equipment
				Maintenance to repair by 05/30/25.
9.	2nd Floor	C.R.A. Offices #	105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
		205		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 handsfree 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 <sup>nd</sup> 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.

			and the second s
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. ADĻ	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	emmonths and the second	School Storage Room # 604	Unable to Inspect – Locked
Building			
19. Education	and Marketon .	Inmate Bathroom # 610	Unable to Inspect – In Use
Building		innate bathloom is of	onable to mope of mose
20. Maintenance/	Hallway to	D.O.E. Maintenance Office	Unable to Inspect – Locked
Industries /	Maintenance	# 209	oriable to inspect Looked
Laundry	Williteriance	11 203	
21. Maintenance/	Maintenance Shop	Plumbing # 216	Unable to Inspect – Locked
Industries/ Laundry	Maintenance Shop	Fluilibilig # 210	Offable to Hispect – Locked
22. Training	1st Floor	Deputy Superintendent's	Unable to Inspect – Locked
Academy	TOT LIOOI	Office	oriable to hispect – Locked
	1-4-51		Live ble to be seen a look of
23. Training	1st Floor	Deputy's Bathroom	Unable to Inspect – Locked
Academy	1-1-51-00	Manie Cambral III 404	llanda de la caración de la calca d
24. Training	1st Floor	Mock Control # 101	Unable to Inspect – Locked
Academy	4 . =1		
25. Training	1st Floor	Security Equipment Room	Unable to Inspect – Locked
Academy	,		
26. Training	1st Floor	Offices	Unable to Inspect – Locked
Academy			
27. Training	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
Academy	INSULANCE AND ANY WITH A SECOND AND A SECOND ASSECTION A		
28. Training	1st Floor	Changing Room # 112	Unable to Inspect – Locked
Academy			
29. Training	1st Floor	Office # 12-143	Unable to Inspect – Locked
Academy			
30. Training	1st Floor	Drill Instructor's Office #	Unable to Inspect – Locked
Academy		108	
31. Training	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
Academy	·		
32. Training	Basement (Main side)	MassCor Industries # 12-	Unable to Inspect – Locked
Academy	, ,	38B	·
33. Training	Basement (Main side)	Property	Unable to Inspect – Locked
Academy	,	•	·
34. Training	2nd Floor	Offices	Unable to Inspect – Locked
Academy			
35. Training	Attic/3rd Floor		Unable to Inspect – Not Used
Academy	,, 5. 4 1 1551		- 1.22.2 12 Mispose 1100 000d
36. Vocational	Office (outside Chapel)		Unable to Inspect – Locked
Education	ornice (outside chapel)		onable to hispect - Locked
37. Vocational	Barber Shop	Annual and Annual Annua	Unable to Inspect – Not Used
Education	המומבו אווסף		oriable to inspect – Not osed
38. Vocational	Storage Closet # 7104 /	n Barbar Shan)	Unable to Inspect Not Used
	Storage Closet # 719A (i	iii barber siiop)	Unable to Inspect – Not Used
Education	Causina Chara Dathara	-	Hachle to Income at the Use
39. Vocational	Sewing Shop Bathroom		Unable to Inspect – In Use
Education			

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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="205">105</a> 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 <a href="here">here</a>.

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:

- <u>105 CMR 205.000</u>: 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 Shirely. 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 Officer Jessica Caffin, Environmental Health and Safety Officer (electronic copy) (electronic copy)

451-24(2)-MCI Shirley-POC-Reply 6-16-25



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

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.
<ol><li>Administration Area</li></ol>	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	1	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
. Sec. 4 360			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
	LOWER CENS	105 CIVIN 451.150	repair, hot water continually running in cell # 1
22 4 1	Lower Cells	10F CNAD 4F4 444	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	10E CMD 4E1 133	
25. A-1	Lower Level Snowers	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.

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

Construction		1		Maintenance is in the process of tiling floors, project to be completed by May 2025
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 rettile by 05/31/25.  11. A-1 Lower Cells 105 CMR 451.353 Interior Maintenance: Celling paint damaged in cell # 13  and 21  Unit Team/Maintenance will repaint cells by July 2025.  11. 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.  12. A-1 Lower Cells 105 CMR 451.353 Interior 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: Celling paint damaged in cell # 2, 3, 6, 9, 13, 14, 17, 19, 20, and 22  Unit Team/Maintenance will repaint cells by July 2025. 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, 43, and 60  Maintenance is in the process of tiling floors, project to be completed by May 2025.  10. A-2 Upper Cells 105 CMR 451.353 Interior Maintenance: Wall paint dells by July 2025.  20. A-2 Upper Cells 105 CMR 451.353 Interior Maintenance: Wall paint dells by July 2025.  10. Completed 12/2024 cell occupant unblocked vents.  21. A-2 Upper Cells 105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 5	8. A-1	Upper Cells	105 CMR 451.353*	and 48
Maintenance to retile by 05/31/25.   Interior Maintenance: Celling paint damaged in cell # 13 and 21	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
and 21 Unit Team/Maintenance will repaint cells by July 2025.  12. A-1 Lower Cells 105 CMR 451.353 Interior Maintenance: Faceplate missing for auxillary 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: Celling 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 # 6 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 paint damaged in cell # 31 and 59 Unit Team/Maintenance: Wall paint damaged 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 # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance will repaint cells by July 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: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance: Wall paint damaged in cell # 37, 39,	10. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 24
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. 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: Celling paint damaged in cell # 6 Unit Team/Maintenance will repaint cells by July 2025. 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. 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. Interior Maintenance: Wall paint damaged in cell # 31 and 59 Unit Team/Maintenance: Wall vent blocked in cell # 31 and 59 Unit Team/Maintenance: Wall vent blocked vents.  21. A-2 Upper Cells 105 CMR 451.353* Interior Maintenance: Wall vent blocked vents. Interior Maintenance: Wall vent blocked in cell # 42 Maintenance: 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: Wall vent blocked vents. Interior Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance: Wall vent blocked in cell # 37, 30, 44, 51, 55, and 56 Uni	11. A-1	Lower Cells	105 CMR 451.353	and 21
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: Celling 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 # 31, 34, 3, 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.  105 CMR 451.353  Interior Maintenance: Wall paint damaged in cell # 31 and 59  Unit Team/Maintenance: Wall vent blocked in cell # 37, 30, 44, 51, 55, and 56  Unit Team/Maintenance will repaint cells out end # 37, 39, 44, 51, 55, and 56  Unit Team/Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56  Unit Team/Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56  Unit Team/Maintenance: Wall vent blocked in cell # 33 and 35  Completed 12/2024 cell occupant unblocked vents.  105 CMR 451.353  Interior Maintenance: Wall vent blocked in cell # 33, 30, 43, 51, 55, and 56  Unit Team/Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56  Unit Team/Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56  Unit Team/Maintenance: Wall vent blocked bents.  Interior Maintenance: Wall vent blocked bents.  Interior Maintenance: Debris on floor	12. A-1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell #7
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: Celling 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.  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.  Interior Maintenance: Wall vent blocked vents.  105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance: Wall vent blocked in cell # 37, 39, 44, 51, 55, and 56 Unit Team/Maintenance: Wall vent blocked in cell # 33 and 35 Completed 12/2024 cell occupant unblocked vents.  105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 33 and 35 Completed 12/2024 cell occupant unblocked vents.  105 CMR 451.353* Interior Maintenance: Debris on floor outside shower A	13. A-1	Lower Cells	105 CMR 451.353	cord in cell # 16
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: Wall 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 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.  10. 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.  11. 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.  11. A-2 Upper Cells 105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 37, 39, 44, 51, 55, and 56  Unit Team/Maintenance will repaint cells by July 2025.  12. 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: Wall vent blocked in cell # 33 and 35  Completed 12/2024 cell occupant unblocked vents.  105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 33 and 35  Completed 12/2024 cell occupant unblocked vents.  105 CMR 451.353* Interior Maintenance: Debris on floor outside shower A	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
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 105 CMR 451.353 Interior Maintenance: Debris on floor outside shower A	15. A-1	Lower Cells	105 CMR 451.353*	8, 10, 13, 14, 16, 17, 18, 19, 20, and 22 Maintenance is in the process of tiling floors, project to
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.  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.  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.  105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 33 and 35  Completed 12/2024 cell occupant unblocked vents.  105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 33 and 35  Completed 12/2024 cell occupant unblocked vents.	16. A-1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6
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.  105 CMR 451.353  Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55  Completed 12/2024 cell occupant unblocked vents.  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.  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.  105 CMR 451.353*  Interior Maintenance: Wall vent blocked in cell # 33 and 35  Completed 12/2024 cell occupant unblocked vents.  105 CMR 451.353*  Interior Maintenance: Debris on floor outside shower A	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
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  105 CMR 451.353 Interior Maintenance: Debris on floor outside shower A	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
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  105 CMR 451.353 Interior Maintenance: Debris on floor outside shower A	19. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 31 and 59
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  105 CMR 451.353 Interior Maintenance: Debris on floor outside shower A	20. A-2	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31, 47, and 55
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 105 CMR 451.353 Interior Maintenance: Debris on floor outside shower A	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
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 105 CMR 451.353 Interior Maintenance: Debris on floor outside shower A	22. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 37, 39, 44, 51, 55, and 56
24. A-2 Upper Level 105 CMR 451.353 Interior Maintenance: Debris on floor outside shower A	23. A-2	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 33 and 35
	24. A-2		105 CMR 451.353	Interior Maintenance: Debris on floor outside shower A

				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 cel 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 b  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 E 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 E 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.

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
		2.6	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

			A CALL	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.

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
12. C-1	Lower Cells	105 CMR 451.353*	Completed 12/2024 cell occupant unblocked vent.
12. C-1	Lower Cells	105 CIVIK 451.555	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
14. C-2	Upper Level	105 CMR 451.353	to be completed by May 2025
14. C-Z	Cells	105 CIVIK 451.555	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	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 51
15. C-2	Cells	103 CMR 431.333	and 55 Maintenance is in the process of tiling floors, project
16. C-2	Hamantarial	10F CMAD 4F1 2F2	to be completed by May 2025
	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
21. C-2	Lower Level	105 CMR 451.353	Completed 12/2024 cell occupant unblocked vents.  Interior Maintenance: Wall paint damaged in cell # 9,
,21. C-Z	Cells	103 CIVIN 431.333	11, 14, 17, and 18
22. C-2	Lower Level	105 CMR 451.353	Unit Team/Maintenance will repaint cells by July 2025. Interior Maintenance: Wall water damaged in cell # 18
ZZ. C-Z	Cells	103 CIVIN 431,333	Unit Team/Maintenance will repaint cells by July 2025.
23. C-2	Lower Level	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 29
	Cells	100 01111 1011000	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.

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: Doorframe 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.

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
			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.

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.	Inmate Bathroom	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink:
+	Program			No waste receptacle at handwash sink
	Building # 29			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
2. B.A.U. #1	Sergeant's Area	105 CMR 451.200	replacement.  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.

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.

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
23. Med Line	Cell # 102 - 109	105 CMR 451.353*	06/30/25. Interior Maintenance: Ceiling vent rusted in cell # 109
24. Med Line	Cell # 102 - 109	105 CMR 451.353*	Completed 12/2024 Runners cleaned vent. 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

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		orrected On- te
4.	Main Kitchen	Walk-in Refrigerator # 124	105 CMR 451.200	Preventing Contamination from the Premis Storage: Food exposed to splash, dust, or o contamination, fans in cooler dusty. Standa 105 CMR 590; FC 3-305.11(A)(2). FSD/Maintenance HVAC to clean fans by 0	other ard found in
5.	Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Premis Storage: Food exposed to splash, dust, or contamination, ice build-up on boxes of for found in 105 CMR 590; FC 3-305.11(A)(2) FSD/Maintenance HVAC to thaw ice by 05/	ses; Food other od. Standard
6.	Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Maintenance and Operation, Equipment: E not maintained in a state of good repair, es build-up on floor and walls. Standard found 590; FC 4-501.11(A FSD/Maintenance HVAC to thaw ice by 05/	Equipment xcessive ice d in 105 CMR
7.	Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Str Attachments, and Fixtures - Methods: Fac cleaned as often as necessary, spilled food floor. Standard found in 105 CMR 590; FC 6 Completed 11/27/25 floor cleaned by kitc and FSD to monitor to ensure compliance cleaning schedule.	ructure, ility not observed on i-501.12(A. <b>hen workers</b>
8.	Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Str Attachments, and Fixtures - Methods: Pre maintained free of rodents, rodent droppin in corner of room. Standard found in 105 C 6-501.111 Completed 12/2025 kitchen workers clear Svc Dir will monitor more closely to ensur compliance with cleaning schedule. Also, and Pest Vendor administer pest control of	mises not ngs observed MR 590; FC ned and Food te EHSO/FSO
9.	Main Kitchen	Food Prep Area	105 CMR 451.200*	Location and Placement; Employee Co	orrected On- te
10	. Main Kitchen	Special Diet Area	105 CMR 451.200	그 이 아이들은 아이들은 아이들을 모르는 것이 하면 하는 사람들은 아이들을 모르는 것이 없다면 하는데 얼마나 되었다.	orrected On- te

11. Main Kitchen	Kettle Area	105 CMR 451.200*	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: F cleaned as often as necessary, wall behi Standard found in 105 CMR 590; FC 6-50 Completed 11/27/25 wall cleaned by ki and FSD to monitor to ensure compliancleaning schedule.	acility not nd kettle dirty. 1.12(A) <b>tchen workers</b>
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipment not maintained in a state of good repair, kettle # 5 out-of-order. Standard found 590; FC 4-501.11(A)  Mixer completed 01/17/25, serviced by Warren and Sons. Kettle completed 12/by same vendor.	, mixer and in 105 CMR vendor Joe
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 not maintained in a state of good repair, dispensing unit not dispensing sanitizing required concentration. Standard found 590; FC 4-501.11(A)  Completed 11/27/24 Food Svc Dir correcalibration.	, chemical solution at in 105 CMR
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Servi stored in a self-draining position. Standa CMR 590; FC 4-903.11(B)(1) Completed 11/27/24 by Kitchen Worke trays stored properly.	rd found in 105
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Clean equipment and utensils not allowed to f serving trays observed. Standard found 590; FC 4-901.11(A)  Completed 11/27/24 Kitchen Workers i allow utensils to air day and prevent we.	ully air dry, wet in 105 CMR
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; For Premises: Receptacles not kept covered fitting lid, uncovered grease buckets. State 105 CMR 590; FC 5-501.113(B)  Food Svc Dir ordered new buckets, arrivered new buckets.	d with a tight andard found in

## 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.
		inder the Recommend ncy and 1 repeat defici		eries)  n *) were found during the inspection:
1.		ncy and 1 repeat defici	ency (indicated by ar	

#### 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	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Completed 12/2024 Maintenance replaced tiles.
	Side		completed 12/2024 Maintenance replaced thes.
5. Front Entrance	Strip Room	105 CMR 451.353	Interior Maintenance: Wall paint damaged
The Art was the Art of	17.7.4.7.19		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
	ALC: U.S.		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
-	Wall Book	200 (((() (22,000)	weathertight
			Maintenance to make weathertight by 06/01/25.
2.	Chapel # 705	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and
			weathertight
	7 / -1 - 1 - 1 - 1		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
	at the section of the section of		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
	11 Mar. 1		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	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
	(in Sewing Shop)		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 weathertigh 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
	S. Pr. Arleitan	Roofing contractor patching roofs by August 2025.
2. Utility Closet # 508	105 CMR 451.353	Interior Maintenance: Floor damaged
a lightly specific and a	The state of the s	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.

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	i. 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	i. 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
1270000			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
	77777		442141414141414	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	V.	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 leve 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	1000 00000 2000	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 Plumbi drain c		Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink  Completed 02/14/25 Maintenance repaired.	
4.	1st Floor			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.	3. Basement Staff Bathroom 105 CMR 451.130* Plumbin (Main side) cold wat		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/	105 CMR	Structural Maintenance: Windows broken
		<b>Visiting Room</b>	451.350*	Maintenance to replace window by 06/01/25.
2.	1st Floor	Closet	105 CMR	Interior Maintenance: Basin cracked in slop sink
	***************************************	81151	451.353*	Plumber to repair by 05/30/25; plumber repaired 04/30/25.
3.	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 1		105 CMR 451.350	Structural Maintenance: Window broken
	LOS BANK			Completed Maintenance repaired 02/24/25.
5.	1st Floor Computer Lab 1		105 CMR 451.353	Interior Maintenance: Shade damaged
	The North			Maintenance to replace shade by 05/30/25.
6.	1st Floor	Chapel	105 CMR	Interior Maintenance: Ceiling water damaged outside
			451.353*	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 # 105 CMR 45. 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 handsfree 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 <sup>nd</sup> 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	Back Entrance	Tray Washing Room # 102	Unable to Inspect – Under
Building		(Not in Use)	Construction
16. Food Service	Main Kitchen	Tray Washing Room # 105	Unable to Inspect – Under
Building			Construction
17. Gym	WWW.	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	1st Floor	Office # 12-143	Unable to Inspect – Locked
Academy			
30. Training	1st Floor	Drill Instructor's Office #	Unable to Inspect – Locked
Academy		108	
31. Training	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
Academy			
32. Training	Basement (Main side)	MassCor Industries # 12-	Unable to Inspect – Locked
Academy		38B	
33. Training	Basement (Main side)	Property	Unable to Inspect – Locked
Academy			
34. Training	2nd Floor	Offices	Unable to Inspect – Locked
Academy			
35. Training	Attic/3rd Floor		Unable to Inspect – Not Used
Academy			
36. Vocational	Office (outside Chapel)		Unable to Inspect – Locked
Education			
37. Vocational	Barber Shop		Unable to Inspect – Not Used
Education			
38. Vocational	Storage Closet # 719A (i	n Barber Shop)	Unable to Inspect – Not Used
Education			
39. Vocational	Sewing Shop Bathroom		Unable to Inspect – In Use
Education		,	
40. Vocational	Storage Closet # 720		Unable to Inspect – Locked
Education			
41. Vocational	Storage Closet # 722A		Unable to Inspect – Locked
Education			
42. Modular Units	S.A.U. Program	Med/Trauma Room # 2	Unable to Inspect – Under
	Building # 29		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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="https://docs.python.org/10.5/2016/journal

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:

- <u>105 CMR 205.000</u>: 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

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# 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,

Kerry Wagner, MPH

Environmental Analyst, EHRS, BCEH

cc: Scott Nugent, Deputy Superintendent of Operations Officer Jessica Caffin, EHSO (electronic copy) (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 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, 2025 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
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(electronic copy)

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  - 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

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

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# 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.

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	3. 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 showe 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.

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 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 I 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.

G, H, and I Maintenance to reapply epoxy and/or r 05/31/25.  26. B-1 Lower Level Showers  105 CMR 451.123* Maintenance: Floor epoxy damaged in s G, H, and I Maintenance to reapply epoxy and/or r 05/31/25.  Maintenance: Door rusted in shower G Maintenance: Door frame rusted in sho and H Maintenance to weld rust by 05/31/25.  Staff Bathroom  105 CMR 451.123* Maintenance: Door frame rusted in sho and H Maintenance to weld rust by 05/31/25.  Food Storage, Preparation and Service: storage not in compliance with 105 CM 590.000, trays and silverware stored in bathroom  Completed 12/2024 staff removed iter Completed 12/2024 staff removed iter Sp. 0000, interior of microwave oven di common area  Completed 12/2024 Runners cleaned microwave.  31. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Floor epoxy damaged in s Maintenance to reapply epoxy and/or r 05/31/25.  Maintenance to reapply epoxy and/or r 05/31/25.  Maintenance: Door frame rusted in sho D, and E Maintenance: Door frame rusted in sho D, and E Maintenance: Wall epoxy damaged in s Maintenance: Wall sid girty in shower C Completed 12/2024 Runners cleaned disinfected showers.  35. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Wall sid girty in shower C Completed 12/2024 Runners cleaned adisinfected showers.  35. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Wall sid girty in shower C Completed 12/2024 Runners cleaned adisinfected showers.  35. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Vall girty in shower C Completed 12/2024 Runners cleaned and shintenance to reapply epoxy and/or r 05/31/25.  Maintenance to reapply epoxy and/or r 05/31/25.				
26. B-1 Lower Level Showers 105 CMR 451.123* Maintenance: Floor epoxy damaged in 6, H, and I Maintenance to reapply epoxy and/or r 05/31/25.  27. B-1 Lower Level Showers 105 CMR 451.123* Maintenance: Door rusted in shower G Maintenance to weld rust by 05/31/25.  28. B-1 Lower Level Showers 105 CMR 451.123* Maintenance: Door frame rusted in sho and H Maintenance to weld rust by 05/31/25.  29. B-1 Staff Bathroom 105 CMR 451.200 Food Storage, Preparation and Service: storage not in compliance with 105 CMS 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed item 105 CMS 600, interior of microwave oven discommon area Completed 12/2024 Runners cleaned microwave.  31. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Floor epoxy damaged in staff 105 CMR 451.123 Maintenance to reapply epoxy and/or r 05/31/25.  32. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall epoxy damaged in staff 105 CMR 451.123 Maintenance to reapply epoxy and/or r 05/31/25. Maintenance: Wall staff 112 SMaintenance to weld rust by 05/31/25.  33. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall staff in shower C Completed 12/2024 Runners cleaned a disinfected showers.  35. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall staff in shower C Completed 12/2024 Runners cleaned a disinfected showers.  36. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall panel damaged in shome the maintenance to reapply epoxy and/or r 05/31/25.  37. B-2 Upper Level Showers 105 CMR 451.123* Maintenance to reapply epoxy and/or r 05/31/25.  38. B-2 Upper Level Showers 105 CMR 451.123* Maintenance to reapply epoxy and/or r 05/31/25.  39. B-2 Upper Level Showers 105 CMR 451.123* Maintenance to reapply epoxy and/or r 05/31/25.  39. Maintenance to reapply epoxy and/or r 05/31/25.	25. B-1	Lower Level Showers	105 CMR 451.123*	Maintenance to reapply epoxy and/or retile by
28. B-1 Lower Level Showers 105 CMR 451.123* Maintenance: Door frame rusted in sho and H Maintenance to weld rust by 05/31/25.  29. B-1 Staff Bathroom 105 CMR 451.200 Food Storage, Preparation and Service: storage not in compliance with 105 CM 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed iter preparation not in compliance with 105 590.000, interior of microwave oven discommon area Completed 12/2024 Runners cleaned microwave.  31. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Floor epoxy damaged in S Maintenance to reapply epoxy and/or r 05/31/25.  32. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall epoxy damaged in s Maintenance to reapply epoxy and/or r 05/31/25.  33. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Door frame rusted in sho D, and E Maintenance to weld rust by 05/31/25.  34. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall sdirty in shower C Completed 12/2024 Runners cleaned adisinfected showers.  35. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall girty in shower C Completed 12/2024 Runners cleaned adisinfected showers.  35. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall panel damaged in s A, B, and C Maintenance to reapply epoxy and/or r 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
and H Maintenance to weld rust by 05/31/25.  29. B-1 Staff Bathroom  105 CMR 451.200 Food Storage, Preparation and Service: storage not in compliance with 105 CMS 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed iter Completed 12/2024 staff removed iter Completed 12/2024 Runners cleaned microwave.  30. B-2 Common Area  105 CMR 451.200 Food Storage, Preparation and Service: preparation not in compliance with 105 590.000, interior of microwave oven direct common area Completed 12/2024 Runners cleaned microwave.  31. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Floor epoxy damaged in s Maintenance to reapply epoxy and/or r 05/31/25.  32. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Wall epoxy damaged in s 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 a disinfected showers.  35. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Walls dirty in shower C Completed 12/2024 Runners cleaned a disinfected showers.  35. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Wall gapel damaged in s Maintenance: Wall panel damaged in s Maintenance to replace panel by 05/31  36. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Floor epoxy damaged in s A, B, and C Maintenance to reapply epoxy and/or r 05/31/25.  37. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Wall epoxy damaged in s A, C, D, and E Maintenance to reapply epoxy and/or r 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.
29. B-1 Staff Bathroom 105 CMR 451.200 Food Storage, Preparation and Service: storage not in compliance with 105 CM 590.000, trays and silverware stored in bathroom Completed 12/2024 staff removed item Completed 12/2024 staff removed item Completed 12/2024 staff removed item Completed 12/2024 Runners cleaned microwave.  30. B-2 Common Area 105 CMR 451.200 Food Storage, Preparation and Service: preparation not in compliance with 105 590.000, interior of microwave oven discommon area Completed 12/2024 Runners cleaned microwave.  31. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Floor epoxy damaged in s Maintenance to reapply epoxy and/or r 05/31/25.  32. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Door frame rusted in sho 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 a disinfected showers.  35. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall panel damaged in s Maintenance to replace panel by 05/31 Maintenance: Wall panel damaged in s Maintenance: Wall epoxy damaged in s Maintenance to reapply epoxy and/or s 05/31/25.	28. B-1	Lower Level Showers	105 CMR 451.123*	CAN MAKE A CONTROL OF THE CONTROL OF
30. B-2 Common Area 105 CMR 451.200 Food Storage, Preparation and Service: preparation not in compliance with 105 590.000, interior of microwave oven discommon area Completed 12/2024 Runners cleaned microwave.  31. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Floor epoxy damaged in s Maintenance to reapply epoxy and/or ro5/31/25.  32. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall epoxy damaged in s Maintenance to reapply epoxy and/or ro5/31/25.  33. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Door frame rusted in sho 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 a disinfected showers.  35. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall panel damaged in standard mintenance was completed 12/2024 Runners cleaned a disinfected showers.  36. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Floor epoxy damaged in standard mintenance was completed panel by 05/31 Maintenance: Floor epoxy damaged in standard mintenance was completed panel by 05/31 Maintenance: Floor epoxy damaged in standard mintenance was completed panel by 05/31/25.  37. B-2 Upper Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in standard mintenance was completed panel by 05/31/25.  37. B-2 Upper Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in standard mintenance was completed panel 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
D and E Maintenance to reapply epoxy and/or r 05/31/25.  32. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall epoxy damaged in s Maintenance to reapply epoxy and/or r 05/31/25.  33. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Door frame rusted in sho 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 a disinfected showers.  35. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall panel damaged in s Maintenance to replace panel by 05/31 Maintenance to replace panel by 05/31 Maintenance to replace panel by 05/31 Maintenance to reapply epoxy and/or r 05/31/25.  37. B-2 Upper Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in s A, B, and C Maintenance to reapply epoxy and/or r 05/31/25.	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
32. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Wall epoxy damaged in s Maintenance to reapply epoxy and/or r 05/31/25.  33. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Door frame rusted in sho D, and E Maintenance: Walls dirty in shower C Completed 12/2024 Runners cleaned a disinfected showers.  35. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Wall panel damaged in st Maintenance: Wall panel damaged in st Maintenance to replace panel by 05/31  36. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Floor epoxy damaged in s A, B, and C Maintenance to reapply epoxy and/or r 05/31/25.  37. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Wall epoxy damaged in s A, C, D, and E Maintenance to reapply epoxy and/or r 05/31/25.	31. B-2	Upper Level Showers	105 CMR 451.123	Maintenance to reapply epoxy and/or retile by
33. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Door frame rusted in sho 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 a disinfected showers.  35. B-2 Upper Level Showers  105 CMR 451.123 Maintenance: Wall panel damaged in showing Maintenance to replace panel by 05/31  36. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Floor epoxy damaged in showing A, B, and C  Maintenance to reapply epoxy and/or rob/31/25.  37. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Wall epoxy damaged in showing A, C, D, and E  Maintenance to reapply epoxy and/or rob/31/25.	32. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower I Maintenance to reapply epoxy and/or retile by
34. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Walls dirty in shower C Completed 12/2024 Runners cleaned a disinfected showers.  35. B-2 Upper Level Showers 105 CMR 451.123 Maintenance: Wall panel damaged in sl Maintenance to replace panel by 05/31 Maintenance: Floor epoxy damaged in sl A, B, and C Maintenance to reapply epoxy and/or r 05/31/25.  37. B-2 Upper Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in sl A, C, D, and E Maintenance to reapply epoxy and/or r 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 replace panel by 05/31  36. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Floor epoxy damaged in : A, B, and C  Maintenance to reapply epoxy and/or r 05/31/25.  37. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Wall epoxy damaged in s A, C, D, and E  Maintenance to reapply epoxy and/or r 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
36. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Floor epoxy damaged in s A, B, and C  Maintenance to reapply epoxy and/or r 05/31/25.  37. B-2 Upper Level Showers  105 CMR 451.123* Maintenance: Wall epoxy damaged in s A, C, D, and E  Maintenance to reapply epoxy and/or r 05/31/25.	35. B-2	Upper Level Showers	105 CMR 451.123	Maintenance: Wall panel damaged in shower E Maintenance to replace panel by 05/31/25.
37. B-2 Upper Level Showers 105 CMR 451.123* Maintenance: Wall epoxy damaged in s A, C, D, and E  Maintenance to reapply epoxy and/or r 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
38. B-2 Upper Level Showers 105 CMR 451.123* Maintenance: Door frame rusted in sho	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
and B  Maintenance to weld rust 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. В-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.
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.
C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield damaged in shower E  Completed 03/2025 Maintenance replaced.
C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Light shield missing in shower A Completed 03/2025 Maintenance replaced.
C-2	Upper Level Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower B Completed 03/2025 Maintenance treated for drain flies.
C-2	Lower Level Shower	105 CMR 451.123	Maintenance: Soap scum on floor in shower G Completed 12/2024 Property issued mattress.
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.
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.
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.
	C-2 C-2 C-2 C-2	Upper Level Showers Upper Level Showers Upper Level Showers Upper Level Showers Upper Level Shower	C-2 Upper Level Showers 105 CMR 451.123 C-2 Upper Level Showers 105 CMR 451.123 C-2 Upper Level Showers 105 CMR 451.123 C-2 Lower Level Shower 105 CMR 451.123

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.

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.

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.

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

+0+5-41	4-14-121		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.

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 flo in recreation cage # 1 and 2  Completed 12/2024 Runner removed debris cleaned cages.  Protective Measures: Birds nest observed in recreation cage # 2  Completed 12/2024 Maintenance removed in
15. Recreation Cages # 1 and 2	105 CMR 451.360	

## **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.

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 Pre Storage: Food exposed to splash, dust, of contamination, fans in cooler dusty. Sta 105 CMR 590; FC 3-305.11(A)(2). FSD/Maintenance HVAC to clean fans by	or other ndard found in
5.	Main Kitchen	Walk-in Freezer # 127	105 CMR 451.200*	Preventing Contamination from the Pre Storage: Food exposed to splash, dust, of contamination, ice build-up on boxes of found in 105 CMR 590; FC 3-305.11(A)(2) FSD/Maintenance HVAC to thaw ice by	mises; Food or other food. Standard 2)
6.	Main Kitchen	Walk-in Freezer# 127	105 CMR 451.200*	Maintenance and Operation, Equipmen not maintained in a state of good repair build-up on floor and walls. Standard fo 590; FC 4-501.11(A FSD/Maintenance HVAC to thaw ice by	t: Equipment , excessive ice und in 105 CMF
7.	Main Kitchen	Dry Storage # 128	105 CMR 451.200*	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: F cleaned as often as necessary, spilled for floor. Standard found in 105 CMR 590; I Completed 11/27/25 floor cleaned by F and FSD to monitor to ensure compliant cleaning schedule.	Structure, acility not od observed or FC 6-501.12(A. kitchen workers
8.	Main Kitchen	Dry Storage # 128	105 CMR 451.200	Maintenance and Operation; Premises, Attachments, and Fixtures - Methods: P maintained free of rodents, rodent drop in corner of room. Standard found in 10 6-501.111 Completed 12/2025 kitchen workers cl Svc Dir will monitor more closely to encompliance with cleaning schedule. Als and Pest Vendor administer pest contro	remises not opings observed 5 CMR 590; FC eaned and Footsure o, EHSO/FSO
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, Attachments, and Fixtures - Methods: For cleaned as often as necessary, wall behing Standard found in 105 CMR 590; FC 6-50 Completed 11/27/25 wall cleaned by kind and FSD to monitor to ensure compliant cleaning schedule.	acility not nd kettle dirty. 01.12(A) itchen workers
12. Main Kitchen	Kettle Area	105 CMR 451.200	Maintenance and Operation, Equipmen not maintained in a state of good repair kettle # 5 out-of-order. Standard found 590; FC 4-501.11(A)  Mixer completed 01/17/25, serviced by Warren and Sons. Kettle completed 12, by same vendor.	, mixer and in 105 CMR y vendor Joe
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, Equipmen not maintained in a state of good repair dispensing unit not dispensing sanitizing required concentration. Standard found 590; FC 4-501.11(A)  Completed 11/27/24 Food Svc Dir correcalibration.	, chemical g solution at l in 105 CMR
16. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items, Storing: Serving stored in a self-draining position. Stands CMR 590; FC 4-903.11(B)(1)  Completed 11/27/24 by Kitchen Worker trays stored properly.	ard found in 105
17. Main Kitchen	Pots and Pans Storage Area	105 CMR 451.200	Protection of Clean Items; Drying: Clear equipment and utensils not allowed to serving trays observed. Standard found 590; FC 4-901.11(A)  Completed 11/27/24 Kitchen Workers allow utensils to air day and prevent w	fully air dry, wet in 105 CMR
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; Fa Premises: Receptacles not kept covered fitting lid, uncovered grease buckets. Sta 105 CMR 590; FC 5-501.113(B) Food Svc Dir ordered new buckets, arriv	with a tight andard found in

### 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	^
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.
	Deticiencies u	nder the Recommend	ed Standards L.3UU se	riesi
1	1 new deficier	cy and 1 repeat defici	ency (indicated by an	*) were found during the inspection:
1.		cy and 1 repeat defici	ency (indicated by an	

## **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:

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

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/	Inmate	105 CMR 451.123	Maintenance: Wall damaged near soap dispenser
Wood Shop	Bathroom # 220		Completed 12/2024 Maintenance finished wall.

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

1. Laui	ndry		105 CMR 451.353	Interior Maintenance: Standing fan dusty Completed 01/2025 Runner cleaned fan.
2. Laui	ndry		105 CMR 451.353	Interior Maintenance: Washer # 2 out-of-order Vendor Yankee Corp. attempted repair twice, returning with another part May 2025.
3. Laui	ndry		105 CMR 451.353	Interior Maintenance: Pooling water behind washer # 1 and 2 Completed 03/2025 Maintenance replaced hoses.
4. Laui	ndry	w 1,814	105 CMR 451.350	Structural Maintenance: Roll down door not rodent and weathertight  Completed 12/2024 Maintenance weatherproofed door.
5. Lau	ndry	Chase Behind Dryers	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged behind dryer units  Maintenance to replace sheetrock by 06/01/25.
6. Lau	ndry	Chase Behind Dryers	105 CMR 451.350*	Structural Maintenance: Ceiling leaking near dryers Completed 03/2025 Maintenance patched leak.
7. Lau	ndry	Back Storage Area # 208	105 CMR 451.353*	Interior Maintenance: Ceiling damaged  Maintenance to replace sheetrock by 06/01/25.
	lway to intenance		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight  Completed 12/2024 Maintenance weatherproofed door.
	lway to intenance	Loading Dock	105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight  Completed 12/2024 Maintenance weatherproofed door.
10. Ma	aintenance pp	Break Area	105 CMR 451.350*	Structural Maintenance: Hole in ceiling above refrigerator  Maintenance to replace sheetrock by 06/01/25.
11. Ma	aintenance pp	Break Area	105 CMR 451.353	Interior Maintenance: Dirty bucket of water observed in break area  Completed 12/2024 Maintenance removed bucket, stored properly.
	dustries/ od Shop		105 CMR 451.353*	Interior Maintenance: Ceiling insulation damaged throughout area  Maintenance to install new insulation by 06/01/25.
	dustries/ od Shop		105 CMR 451.353*	Interior Maintenance: Wall water damaged Maintenance to replace sheetrock by 06/01/25.
14. Inc	dustries/ od Shop		105 CMR 451.350	Structural Maintenance: Exterior entrance door damaged  Maintenance to weld steel door by 06/01/25.
	dustries/ od Shop	Loading Dock (for Wood Shop)	105 CMR 451.350	Structural Maintenance: Ceiling leaking  Maintenance to replace sheetrock by 06/01/25.
	dustries/ od 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 leve 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:

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/	105 CMR	Structural Maintenance: Windows broken
	3-3-1	Visiting Room	451.350*	Maintenance to replace window by 06/01/25.
2.	1st Floor	Closet	105 CMR	Interior Maintenance: Basin cracked in slop sink
			451.353*	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	Interior Maintenance: Ceiling water damaged outside
			451.353*	Chapel
				Completed Maintenance repaired 02/24/25.

				and the state of t	
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 <sup>nd</sup> 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.

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	Back Entrance	Tray Washing Room # 102	Unable to Inspect – Under
Building		(Not in Use)	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	1st Floor	Closet (in Bathroom)	Unable to Inspect – Locked
Academy	4 . =1	Cl	Illianda ta la conseta da alca d
28.Training	1st Floor	Changing Room # 112	Unable to Inspect – Locked
Academy		055. 1140.442	
29.Training	1st Floor	Office # 12-143	Unable to Inspect – Locked
Academy	4 . =1	D :: 11 1 - 1 - 1 - 0 - 1 - 1	III. also to to to a local
30.Training	1st Floor	Drill Instructor's Office #	Unable to Inspect – Locked
Academy	. /	108	
31. Training	Basement (Main side)	Storage Room (B4)	Unable to Inspect – Locked
Academy			
32. Training	Basement (Main side)	MassCor Industries # 12-	Unable to Inspect – Locked
Academy		. 38B	
33. Training	Basement (Main side)	Property	Unable to Inspect – Locked
Academy	- A Printer Martin Color A		
34.Training	2nd Floor	Offices	Unable to Inspect – Locked
Academy			
35.Training	Attic/3rd Floor		Unable to Inspect – Not Used
Academy			
36. Vocational	Office (outside Chapel)		Unable to Inspect – Locked
Education			
37. Vocational	Barber Shop		Unable to Inspect – Not Used
Education			
38. Vocational	Storage Closet # 719A (i	n Barber Shop)	Unable to Inspect – Not Used
Education			
39. Vocational	Sewing Shop Bathroom		Unable to Inspect – In Use
Education			
40. Vocational	Storage Closet # 720		Unable to Inspect – Locked
Education			
41.Vocational	Storage Closet # 722A		Unable to Inspect – Locked
Education			
42.Modular Units	S.A.U. Program	Med/Trauma Room # 2	Unable to Inspect – Under
	Building # 29		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.

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:

- <u>105 CMR 205.000</u>: 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

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# 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

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

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,

Kerry Wagner, MPH

Field Supervisor, EHRS, BCEH

cc: Scott Nugent, Deputy Superintendent of Operations

(electronic copy)

Officer Jessica Caffin, EHSO

(electronic copy)