



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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 SECRETARY
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 ACTING COMMISSIONER

January 5, 2015

Sean Medeiros, Superintendent
 MCI Norfolk
 2 Clark Street
 Norfolk, MA 02056

Re: Facility Inspection – MCI Norfolk

Dear Superintendent Medeiros:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Norfolk on November 19, 20, 21, 24, and 25, 2014 accompanied by Mike Berksza, EHSO and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 425 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

TOWERS

Tower # 5

| | |
|------------------|------------------------------------------------------------------------------------------------------------|
| 105 CMR 451.353* | Interior Maintenance: Ceiling damaged |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| FC 4-602.12(B)* | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| 105 CMR 451.353* | Interior Maintenance: Wall damaged under window |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, cold water faucet leaking |
| 105 CMR 451.353 | Interior Maintenance: Radiator rusted |
| FC 3-501.16(B) | Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45°F |

Tower # 4

| | |
|------------------|---------------------------------------------------------|
| 105 CMR 451.353* | Interior Maintenance: Ceiling damaged at plumbing stack |
| 105 CMR 451.353* | Interior Maintenance: Wall damaged at sink |
| 105 CMR 451.353* | Interior Maintenance: Hole in ceiling |
| 105 CMR 451.353* | Interior Maintenance: Ceiling damaged |

105 CMR 451.126*
FC 4-602.12(B)*
105 CMR 451.353

Hot Water: Hot water temperature recorded at 90°F
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Wet mop stored in bucket

Tower # 3

105 CMR 451.353*
105 CMR 451.141*
105 CMR 451.353

Interior Maintenance Ceiling damaged at plumbing stack
Screens: Screen damaged on door
Interior Maintenance: Wet mop stored in bucket

Tower # 2

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling damaged at plumbing stack
Interior Maintenance: Ceiling damaged
Interior Maintenance: Ceiling paint peeling
Interior Maintenance: Junction box uncovered at entrance
Interior Maintenance: Wet mop stored in bucket

Tower # 1

105 CMR 451.353*
105 CMR 451.126*
105 CMR 451.353
FC 3-501.16(B)

Interior Maintenance Ceiling damaged at plumbing stack
Hot Water: Hot water temperature recorded at 105°F
Interior Maintenance: Junction box uncovered at entrance
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44°F
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Wall paint peeling

105 CMR 451.353
105 CMR 451.353

VEHICLE TRAP

105 CMR 451.353

Interior Maintenance: Light shield missing

Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall not properly finished
Maintenance: Wall paint peeling

GATE HOUSE

3rd Floor

Room 302

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Room 303

No Violations Noted

Room 304

No Violations Noted

Room 306

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44°F

Room 305

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall damaged
Interior Maintenance: Wall paint peeling
Interior Maintenance: Ceiling paint peeling

2nd Floor

Computer Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling
Interior Maintenance: Ceiling damaged

Disciplinary Unit

No Violations Noted

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tile missing

Women's Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90⁰F

Training Office

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

1st Floor

Entrance

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350*

Structural Maintenance: Door not weathertight
Interior Maintenance: Ceiling tiles dirty
Structural Maintenance: Windows cracked

Male Bathroom

105 CMR 451.123

Maintenance: Wall tile damaged

Control

FC 4-602.12(B)*
FC 4-903.11(A)(2)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Bathroom

105 CMR 451.123
105 CMR 451.331

Maintenance: Light shield missing
Radiators and Heating Pipes: Pipes not properly insulated

Cell

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint peeling
Interior Maintenance: Floor paint peeling

Bathroom

No Violations Noted

Basement

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light shield missing in closet
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Old handball court flooded with water

TRAP

No Violations Noted

VISITOR'S BUILDING

Staff Break Area

No Violations Noted

Visitor's Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Maintenance: Baseboard heater cover damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Baseboard heater cover missing

Janitor's Closet

105 CMR 451.130*

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, no backflow preventer on slop sink

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

Interior Maintenance: Ceiling damaged

Attorney Room # 3

105 CMR 451.353

Interior Maintenance: Light shield damaged

Attorney Room # 4

105 CMR 451.353

Interior Maintenance: Ceiling damaged

S.M.U.

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Control

No Violations Noted

Showers

105 CMR 451.130*

105 CMR 451.123

105 CMR 451.130

Hot Water: Shower water temperature 70^oF

Maintenance: Wall damaged near toilet

Plumbing: Plumbing not maintained in good repair, cold water not working in shower

Storage Room

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor damaged

Interior Maintenance: Radiator rusted

Insulin Cage Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80^oF

Cells

105 CMR 451.353

105 CMR 451.130

105 CMR 451.103

Interior Maintenance: Wall paint peeling in cell # 302, 305, 310, 317, 326, 334, 336, 337, and 338

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 322

Mattresses: Mattress damaged in cell # 324

Back Hallway

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Structural Maintenance: Wall damaged

2nd Floor

Staff Offices

No Violations Noted

Supply Closet

105 CMR 451.353*

Interior Maintenance: Light shield missing

Medical Room

No Violations Noted

Large Bathroom

105 CMR 451.123

Maintenance: Ceiling tile damaged

Shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leaking

Cells

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 229

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 206, 208, 213, 214, 219, 221, and 228

Insulin Cage Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

SMU Property

No Violations Noted

Holding Cell

No Violations Noted

1st Floor

Shower

105 CMR 451.123*

Maintenance: Missing floor drain cover in shower # 1 and 2

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 115

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 111, 112, 116, 119, and 129

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 107 and 111

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 106

Lunch Room

105 CMR 451.350*

Structural Maintenance: Window panes cracked

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Strip Area

105 CMR 451.350*

Structural Maintenance: Windows cracked

Hallway

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

ADMINISTRATION OFFICES

3rd Floor

Women's Bathroom

No Violations Noted

Room 309

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

IPS

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Room 300

105 CMR 451.353

Interior Maintenance: Light shield missing

2nd Floor

Women's Bathroom

No Violations Noted

Men's Bathroom

No Violations Noted

Utility Closet 210

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink missing drain cover
Interior Maintenance: Wet mop stored in bucket

Break Room

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44^oF

Room 202

No Violations Noted

Room 203

No Violations Noted

Room 204

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling damaged
Interior Maintenance: Wall damaged
Interior Maintenance: Light shield missing

Room 208

Unable to Inspect - In Use

1st Floor

Women's Bathroom

105 CMR 451.123

Maintenance: Light shield missing

Men's Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90^oF

| | |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i> Holding Cell</i> 105 CMR 451.353 | Interior Maintenance: Ceiling tiles damaged |
| <i> Utility Closet (In Holding Cell)</i> 105 CMR 451.353 | Interior Maintenance: Ceiling tile loose |
| <i> Supply 109 (In Hall)</i> 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, missing drain cover |
| <i> Deputy's Office</i> | Unable to Inspect - Locked |
| <i> Side Entrance</i> 105 CMR 451.350* | Structural Maintenance: Door not weathertight |
| <i> Captain's Office</i> FC 4-903.11(A)(2) | Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered |
| <u>H.S.U.</u> 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| 4th Floor 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353 | Structural Maintenance: Windows panes cracked Structural Maintenance: Door not rodent and weathertight Interior Maintenance: Wall paint peeling |
| 3rd Floor | |
| <i> Records</i> | No Violations Noted |
| <i> Hallway</i> | No Violations Noted |
| <i> Room 301</i> 105 CMR 451.353 | Interior Maintenance: Wall paint peeling |
| <i> Room 307</i> 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling |
| <i> Room 308</i> FC 4-903.11(A)(2) | Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered |
| <i> Room 310</i> 105 CMR 451.353 | Interior Maintenance: Wall paint peeling near windowsill |
| <i> Room 320</i> 105 CMR 451.353* 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Light shield missing |
| <i> Room 314</i> | No Violations Noted |

Room 315

No Violations Noted

2nd Floor

Room 204

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

Room 206

No Violations Noted

Room 209

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

Room 210

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44⁰F

Room 218

105 CMR 451.353*

Interior Maintenance: Table damaged

Room 219

105 CMR 451.353*

Interior Maintenance: Light shield missing

Room 220A

No Violations Noted

Room 220B

No Violations Noted

Back Cells

No Violations Noted

Laundry Room

No Violations Noted

Ward

105 CMR 451.353

Interior Maintenance: Wall damaged

1st Floor

Room 125

105 CMR 451.353*

Interior Maintenance: Light shield missing

Room 106

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Room 120

105 CMR 451.353

Interior Maintenance: Wall paint peeling

105 CMR 451.353

Interior Maintenance: Floor damaged

Room 122

105 CMR 451.353

Interior Maintenance: Examination table damaged

| | |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| <i>Room 123</i> 105 CMR 451.353 | Interior Maintenance: Examination table damaged |
| <i>Room 124 (Bathroom)</i> 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Radiator rusted Maintenance: Wall paint peeling near toilet |
| <i>Insulin Room</i> 105 CMR 451.353 | Interior Maintenance: Light shield missing |
| <i>Room 117 (Dentist's Office)</i> 105 CMR 451.130 105 CMR 451.353 | Plumbing: Plumbing not maintained in good repair, sink leaking in the break area Interior Maintenance: Ceiling damaged |
| <i>Room 114</i> 105 CMR 451.331 105 CMR 451.353 | Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Wall paint peeling |
| <i>Room 119</i> 105 CMR 451.353* | Interior Maintenance: Light shield missing |
| <i>Room 116</i> 105 CMR 451.350* | Structural Maintenance: Window panes cracked |
| <i>Room 113</i> | No Violations Noted |
| Basement | |
| <i>B-05 A Booking</i> | No Violations Noted |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Holding Area (Room 1 and 2)</i> 105 CMR 451.331* 105 CMR 451.353 | Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Radiator rusted |
| <i>Waiting Room</i> 105 CMR 451.353 105 CMR 451.350 | Interior Maintenance: Ceiling damaged Structural Maintenance: Ceiling damaged, water damage |
| <i>B-02</i> | No Violations Noted |
| <i>B-06</i> 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Light shields missing Interior Maintenance: Wet mop stored in bucket |
| <i>B-07</i> | No Violations Noted |
| <i>X-Ray</i> 105 CMR 451.331 | Radiators and Heating Pipes: Pipes not properly insulated |

CULINARY ARTS

Hallway

Traulsen Freezer

No Violations Noted

B-02

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Inmate Bathroom (B-08)

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

B-09

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

B-10

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, louvers did not open completely

B-11

No Violations Noted

Kitchen

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan in dishwasher area dusty

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers

Dining Room

No Violations Noted

MAIN KITCHEN

Spice Room

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Dry Storage

FC 3-305.11(A)(2)

FC 6-403.11(B)

Preventing Contamination from Premises: Food exposed to dust, standing fan dusty
Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket hanging on shelf

Chemical Closet

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Light shields missing

Interior Maintenance: Ceiling damaged

Inmate Bathroom

No Violations Noted

Dish Room

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor damaged near 3-bay sink

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking at 3-bay sink

FC 4-901.11(A)* Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

Diet Kitchen

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated
FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, sweater stored below food prep table
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, dirty utensils stored with clean utensils
FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 3 and 4

Break Area

No Violations Noted

Staff Bathroom (Inside Officer's Station)

105 CMR 451.123 Maintenance: Louvers did not close properly

Kettle Area

FC 6-201.11 Design, Construction and Installation; Floor not easily cleanable, hole in floor
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water in hole
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor
FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Victory warmer # 1 and 2

Baking Area

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged in Victory warmer # 1 and 2
FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, glove stored behind univex mixer

Prep Area

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink
FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, personal apron stored on food-prep table
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

Cooler 1

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in cooler

Cooler 2

No Violations Noted

Hallway
FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, glove stored behind ice machine

Mop Closet

No Violations Noted

Butcher Shop
FC 6-201.11*
105 CMR 451.331*

Design, Construction and Installation: Floor not easily cleanable, floor damaged
Radiators and Heating Pipes: Pipes not properly insulated

Supply

1st Floor

Office
105 CMR 451.353

Interior Maintenance: Light shield missing

Loading Dock

No Violations Noted

Inmate Bathroom

Unable to Inspect - In Use

Egg Room (Cooler 2)
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 43^oF

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

Cooler 1
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

Freezers

No Violations Noted

Compressor Room

No Violations Noted

2nd Floor

Office

No Violations Noted

East Side
105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Bathroom

No Violations Noted

West Side

No Violations Noted

3rd Floor

Bathroom

No Violations Noted

East Side

105 CMR 451.353
FC 6-201.16(A)

Interior Maintenance: Ceiling paint peeling
Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling paint peeling

105 CMR 451.331*
FC 6-201.16(A)

Radiators and Heating Pipes: Pipes not properly insulated
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling

West Side

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shield

105 CMR 451.331
103 CMR 451.350

Radiators and Heating Pipes: Pipes not properly insulated
Structural Maintenance: Window damaged

SOUTH YARD HOUSING UNIT

Not Inspected - Not In Use

O.I.C. BUILDING

2nd Floor

Men's Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100^oF

Women's Bathroom

No Violations Noted

Room 202

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Room 203

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Room 211

105 CMR 451.353

Interior Maintenance: Light shield missing

Room 212

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Room 214

105 CMR 451.353

Interior Maintenance: Window shades damaged

1st Floor

Back Door

105 CMR 451.350*

Structural Maintenance: Door not rodent and weather tight

Staff Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

| | |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Floor damaged Maintenance: Floor paint peeling |
| <i>Janitor's Closet</i> 105 CMR 451.353 | Interior Maintenance: Standing water in mop bucket |
| <i>Officer's Break Area</i> FC 4-501.11(B)* FC 4-601.11(A)* | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer and refrigerator gaskets damaged Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top portion of coffee maker was dirty |
| <i>Staff Bathroom (Inside Break Area, Room 101D)</i> | No Violations Noted |
| <i>Library</i> | No Violations Noted |
| <i>Supply Closet</i> 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| <i>Law Library</i> | No Violations Noted |

VOC EDUCATION BUILDING

2nd Floor

| | |
|---------------------------------------------------------------|----------------------------------------------------------------------------|
| <i>Inmate Bathroom</i> 105 CMR 451.123 105 CMR 451.130* | Maintenance: Wall paint peeling Plumbing: No backflow preventer on sink |
| <i>EHSO Office</i> | No Violations Noted |
| <i>Room 203</i> 105 CMR 451.353 | Interior Maintenance: Wall paint peeling |
| <i>Room 204</i> | No Violations Noted |
| <i>Room 208</i> 105 CMR 451.353 | Interior Maintenance: Column paint peeling |
| <i>Room 209</i> 105 CMR 451.350 | Structural Maintenance: Window cracked |
| <i>Room 202</i> 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| <i>Room 205</i> 105 CMR 451.353 | Interior Maintenance: Ceiling damaged |

1st Floor

Staff Bathroom

105 CMR 451.121(B)*

Privacy: Separate toilet facilities not provided for male and female staff

Room # 103

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Room # 111

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Inmate Bathroom

No Violations Noted

Hallway

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Barber Shop

No Violations Noted

Basement

Laundry

105 CMR 451.350*

105 CMR 451.331

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Door not weathertight

Radiators and Heating Pipes: Pipes not properly insulated

Interior Maintenance: Open junction box in detergent room

Interior Maintenance: Light shield missing in stencil room

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80^oF

MAINTENANCE BUILDING

3rd Floor

Storage

105 CMR 451.350*

Structural Maintenance: Window panes cracked

Office

No Violations Noted

Bathroom

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

2nd Floor

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Hallway
105 CMR 451.353

Interior Maintenance: Baseboard damaged below sink in hallway

Break Room
FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic silverware left uncovered

Carpentry Shop
105 CMR 451.350*

Structural Maintenance: Door not rodent proof and weathertight

1st Floor
105 CMR 451.350*

Structural Maintenance: Main door not weathertight

CANTEEN

Staff Bathroom
105 CMR 451.126

Hot Water: Hot water temperature 101⁰F

Chemical Closet
105 CMR 451.353

Interior Maintenance: Light shield missing

Staff Office

No Violations Noted

Kitchenette

No Violations Noted

Main Area
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.331*

Structural Maintenance: Doors not rodent and weathertight
Interior Maintenance: Ceiling tiles water damaged
Radiators and Heating Pipes: Pipes not properly insulated

Inmate Bathroom
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling tiles water damaged
Maintenance: Wall paint peeling near toilet paper dispenser

Freezers.

No Violations Noted

Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Light shield missing

C.S.D. BUILDING

Council Room

No Violations Noted

Foyer Office
105 CMR 451.353

Interior Maintenance: Light fixture blocked

Auditorium
105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling water stained and damaged
Interior Maintenance: Hole in wall, backstage

| | |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Chemical Closet</i> | No Violations Noted |
| <i>Chapel</i> | No Violations Noted |
| <i>Muslim Room</i> | No Violations Noted |
| <i>Chapel Instrument Room</i> 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Light shield missing Interior Maintenance: Exposed wires on ceiling light |
| <i>Inmate Bathroom 100B</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* | Maintenance: Wall paint peeling Maintenance: Floor paint peeling Maintenance: Urinal dirty |
| <i>Slop Sink (5)</i> 105 CMR 451.130* 105 CMR 451.353 104 CMR 451.344 | Plumbing: Plumbing not maintained in good repair, missing drain cover Interior Maintenance: Standing water in mop bucket Illumination in Habitable Areas: Light not functioning properly, missing light in closet |
| <i>CSD 06 (Staff Bathroom)</i> 105 CMR 451.123 | Maintenance: Light shield missing |
| <i>CSD 08 (Staff Bathroom)</i> 105 CMR 451.123 | Maintenance: Light shield missing |
| <i>Battle Room</i> 105 CMR 451.353 | Interior Maintenance: Light shield missing |
| <i>Utility Cage</i> 105 CMR 451.353* | Interior Maintenance: Wet mop stored in bucket |
| <i>Urine Room</i> 105 CMR 451.353* 105 CMR 451.353* | Interior Maintenance: Wall paint peeling Interior Maintenance: Light shield missing |

INDUSTRIES BUILDING

3rd Floor

Binder Shop

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Wall fan dusty

Upholstery Shop

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling
Interior Maintenance: Ceiling paint peeling in tool crib

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling dirty

Inmate Bathroom

No Violations Noted

East Stairway

No Violations Noted

Janitor's Closet (East Side)

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink fixture was loose

2nd Floor

Metal 2

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Office

No Violations Noted

Janitor's Closet

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Welding Shop

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Clothing Shop

Office

No Violations Noted

Shipping

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Inmate Bathroom (South End)

No Violations Noted

Janitor's Closet (South End)

No Violations Noted

Staff Bathroom (North End)

No Violations Noted

| | |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <i>Office (North Side)</i> | No Violations Noted |
| <i>Inmate Bathroom (North End)</i> | No Violations Noted |
| 1st Floor | |
| <i>Janitor's Closet</i> 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no cold water available |
| <i>Office</i> | No Violations Noted |
| <i>Mattress Room</i> 105 CMR 451.353 105 CMR 451.331 | Interior Maintenance: Wet mop stored in bucket Radiators and Heating Pipes: Pipes not properly insulated |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Janitorial Shop</i> | No Violations Noted |
| <i>Staff Break Area</i> | No Violations Noted |
| <i>Chemical Closet (Hall)</i> | No Violations Noted |
| <u>Metal 1</u> 105 CMR 451.331* 105 CMR 451.353 | Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Ceiling paint peeling |
| <i>Inmate Bathroom (In Metal 1)</i> | No Violations Noted |
| <i>Office (In Metal 1)</i> 105 CMR 451.350 | Structural Maintenance: Window cracked |
| <u>GYM</u> 105 CMR 451.350* | Structural Maintenance: Doors not weathertight |
| <i>Basketball Court</i> 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| <i>Handball Court</i> 105 CMR 451.353 | Interior Maintenance: Light shield damaged |
| <i>Weight Room</i> 105 CMR 451.350 | Structural Maintenance: Roof leaking |
| <i>Toxic Closet</i> | No Violations Noted |

| | |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Game Room</i> 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water damage |
| <i>Women's Staff Bathroom</i> | No Violations Noted |
| <i>Men's Staff Bathroom</i> | No Violations Noted |
| <i>Janitor's Closet</i> 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| <i>Staff Break Room</i> | No Violations Noted |
| <i>Inmate Bathroom</i> 105 CMR 451.123 | Maintenance: Partitions rusted |
| <i>Music Room</i> | No Violations Noted |
| <i>Control</i> | No Violations Noted |
| <u>PROBATION UNIT</u> 105 CMR 451.320* | Cell Size: Inadequate floor space |
| Control FC 4-602.12(B)* 105 CMR 451.350* | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Structural Maintenance: Door not weathertight |
| <i>Bathroom</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Wall paint peeling Maintenance: Missing drain cover in sink |
| Probation 1 | |
| <i>Cleaning Supply Case</i> | No Violations Noted |
| <i>Slop Sink</i> 105 CMR 451.130* 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, no hot water Plumbing: No backflow preventer on slop sink |
| <i>Dorm Area</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 | Structural Maintenance: Ceiling leaking at bed # 31 Interior Maintenance: Ceiling damaged above bed # 9 Interior Maintenance: Ceiling vent dusty above bed # 17 Interior Maintenance: Floor damaged near bed # 1 |
| <i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130 | Maintenance: Partitions rusted at toilet # 1 Maintenance: Flush buttons rusted at urinals and toilets Maintenance: Standing water observed on the floor near toilet # 2 Plumbing: Plumbing not maintained in good repair, sink # 4 clogged |

105 CMR 451.130*
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no cold water at sink # 1 and 3
Plumbing: Plumbing not maintained in good repair, no hot water at sink # 6

Shower

105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123*

Maintenance: Shower # 7 missing dial
Hot Water: Shower water temperature 120°F
Maintenance: Wall damaged in shower # 3
Maintenance: Wall damaged in shower # 7

Kitchen Area

105 CMR 451.110(B)*
105 CMR 451.353*
105 CMR 451.110(B)
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Interior Maintenance: Floor tiles damaged
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Probation 2

105 CMR 451.350*

Structural Maintenance: Door not weathertight

Cleaning Supply Case

No Violations Noted

Slop Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, no hot water

Dorm Area

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles loose at bed # 49
Interior Maintenance: Floor damaged near bed # 17 and 27
Interior Maintenance: Wall paint peeling near phones

Shower

No Violations Noted

Bathroom

No Violations Noted

Kitchen Area

FC 4-501.114(A)
FC 4-701.10
FC 4-501.11(A)
FC 4-901.11(A)*
105 CMR 451.110(A)*
105 CMR 451.110(B)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration
Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing
Protection of Clean Items, Drying: Clean and sanitized utensils/trays not allowed to air dry fully
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

UNIT 1-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Hole in wall above toilet # 1

Slop Sink

105 CMR 451.353*
105 CMR 451.130*

Interior Maintenance: Light shield missing
Plumbing: Plumbing not maintained in good repair, missing drain cover in sink

Cells

105 CMR 451.140*
105 CMR 451.140
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 322
Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 314
Interior Maintenance: Wall paint peeling in cell # 313, 316, and 319
Interior Maintenance: Wall paint peeling in cell # 322
Interior Maintenance: Wall damaged in cell # 310
Interior Maintenance: Wall paint peeling in cell # 309

Hallway

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket in room # 305

2nd Floor

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged in shower # 1
Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 209
Interior Maintenance: Wall damaged in cell # 210
Interior Maintenance: Wall paint peeling in cell # 210, 218, and 220

Hallway

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket in room # 205

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower
Maintenance: Light shield missing
Maintenance: Window ventilation fan dusty
Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 101

Bathroom (in # 107)

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Kitchen

FC 6-101.11(A)(1)*

Materials for Construction and Repairs: Surface not easily cleanable, wall behind heater damaged

FC 3-302.12*

Preventing Food and Ingredient Contamination: Unlabeled food containers, spices unlabeled

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, tiles damaged

Dining Area

105 CMR 451.350*

Structural Maintenance: Window panes cracked

Basement

No Violations Noted

UNIT 1-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Ventilation grille painted over

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Sink # 1 and 2 rusted

105 CMR 451.130

Hot Water: Shower temperature 90°F in shower # 2

105 CMR 451.123

Maintenance: Wall damaged under sink # 2

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light missing

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell #322

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 312 and 315

105 CMR 451.353*

Interior Maintenance: Wall bubbling in cell # 321

Hallway

105 CMR 451.353

Interior Maintenance: Wall damaged near door of cell # 310

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 1 and 2

105 CMR 451.123*

Maintenance: Ventilation fan dusty

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint peeling near shower

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall damaged

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 212

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 206

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 222

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 210

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 212 and 214

105 CMR 451.353

Interior Maintenance: Wall bubbling in cell # 221

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 221

1st Floor

Control

105 CMR 451.353 Interior Maintenance: Light fixture blocked

Housemen Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123* Maintenance: Urinal stained

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 103

CPO Office

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Kitchen

FC 6-201.11* Floors, Walls and Ceilings: Walls not easily cleanable, wall damaged near windowsill

Dining Area

No Violations Noted

Basement

105 CMR 451.353* Interior Maintenance: Light shield missing

105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink leaking

UNIT 1-3

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

105 CMR 451.350* Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123 Maintenance: Soap scum on wall in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 2

Slop Sink

105 CMR 451.353* Interior Maintenance: Light shield missing

Cells

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 313

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 304

105 CMR 451.102 Pillows and Linens: Linens damaged in cell # 302

Hallway

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket in room # 105

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket in room # 105

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.331*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on wall in shower # 1 and 2
Radiators and Heating Pipes: Pipes not properly insulated
Maintenance: Urinal stained
Maintenance: Missing toilet paper dispenser in toilet # 1

Slop Sink

105 CMR 451.130
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Light shield missing
Interior Maintenance: Floor paint peeling
Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.103*
105 CMR 451.353
105 CMR 451.353

Mattresses: Mattress damaged in cell # 211
Interior Maintenance: Wall damaged in cell # 213
Interior Maintenance: Wall paint peeling in cell # 206, 218, and 222

Hallway

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Standing water in mop bucket

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.353
105 CMR 451.123*

Maintenance: Soap scum on wall in shower
Interior Maintenance: Wet mop stored in bucket
Maintenance: Floor paint peeling in shower

Slop Sink

105 CMR 451.353
105 CMR 451.130
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Light shield missing

Cells

No Violations Noted

Bathroom (in # 106)

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent dusty
Maintenance: Wall paint peeling

Kitchen

FC 6-201.11

Floors, Walls and Ceilings: Walls not easily cleanable, hole in wall

Dining Area

No Violations Noted

Basement

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

UNIT 2-1

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 309 and 324
Interior Maintenance: Wall damaged in cell # 312

2nd Floor

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Maintenance: Wall paint peeling
Maintenance: Floor paint peeling
Maintenance: Wall paint peeling in shower # 1 and 2

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 201
Interior Maintenance: Wall paint peeling in cell # 201
Interior Maintenance: Wall damaged in cell # 218
Interior Maintenance: Sink damaged in cell # 218
Interior Maintenance: Wall paint peeling in cell # 219 and 224

1st Floor

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

CPO Office

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 102
Interior Maintenance: Wall damaged in cell # 103

Kitchen

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, counter top damaged

Dining Area

105 CMR 451.331*
FC 3-305.11(A)(2)*

Radiators and Heating Pipes: Pipes not properly insulated
Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

Basement

105 CMR 451.353
105 CMR 451.353
105 CMR 451.130*
105 CMR 451.353

Interior Maintenance: Wall paint peeling near sink
Interior Maintenance: Sink bowl damaged
Plumbing: Plumbing not maintained in good repair, pipe leaking
Interior Maintenance: Light shield missing

UNIT 2-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 2

105 CMR 451.130

Hot Water: Shower temperature 130⁰F

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1 and 2

Cells

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 307

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 310

Slop Sink

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Soap scum on wall in shower # 1-3

105 CMR 451.123*

Maintenance: Floor paint peeling

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Wall paint peeling

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 221

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 208

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Wall paint peeling

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

Cells

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 105

Cell Bathroom

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.123

Maintenance: Wall paint peeling in shower

Rec Room

105 CMR 451.350

Structural Maintenance: Window cracked

Kitchen

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor damaged

Dining Area

No Violations Noted

Basement

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Light shield missing in utility closet
Interior Maintenance: Light shield missing in chemical closet

UNIT 2-3

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor*Bathroom*

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Floor paint peeling in shower # 1 and 2

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 301
Interior Maintenance: Wall paint peeling in cell # 302 and 323

2nd Floor*Bathroom*

105 CMR 451.331*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*

Radiators and Heating Pipes: Pipes not properly insulated
Maintenance: Floor damaged in shower # 1 and 2
Maintenance: Wall paint peeling in shower # 1
Maintenance: Wall damaged in shower # 1
Maintenance: Radiator rusted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 222
Interior Maintenance: Wall damaged in cell # 207
Interior Maintenance: Light fixture blocked in cell # 201
Interior Maintenance: Baseboard paint peeling in cell # 223

1st Floor*Housemen Bathroom*

105 CMR 451.123*

Maintenance: Floor paint peeling in shower

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 101
Interior Maintenance: Floor damaged in cell # 107 and 106

Bathroom (in 106)

105 CMR 451.123

Maintenance: Wall vent dusty

Kitchen

FC 6-201.11
FC 3-302.12

Floors, Walls and Ceilings: Floor not easily cleanable, floor damaged
Preventing Food and Ingredient Contamination: Unlabeled food containers

Dining Area

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, standing fan dusty

Basement

105 CMR 451.331*
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Floor paint peeling

UNIT 3-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Floor damaged in shower # 1
Maintenance: Wall ventilation grille dusty
Hot Water: Shower water temperature recorded at 120⁰F

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Wall paint peeling in cell # 310
Interior Maintenance: Wall damaged in cell # 302
Interior Maintenance: Ceiling paint peeling in cell # 309
Structural Maintenance: Window cracked in cell # 317

Hallway

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 3
Maintenance: Wall paint peeling in shower # 1, 2, and 3
Maintenance: Light shield missing
Maintenance: Floor damaged in shower # 1, 2, and 3

Hallway

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 221
Interior Maintenance: Floor damaged in cell # 202
Interior Maintenance: Wall paint peeling in cell # 203, 207, and 208
Interior Maintenance: Wall damaged in cell # 212
Interior Maintenance: Ceiling paint peeling in cell # 223

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123*
105 CMR 451.353*
105 CMR 451.353

Maintenance: Wall ventilation fan dusty
Maintenance: Floor damaged
Plumbing: Plumbing not maintained in good repair, shower leaking
Maintenance: Soap scum on walls in shower
Interior Maintenance: Light shield missing
Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

Bathroom (in 107)
105 CMR 451.123
105 CMR 451.123

Maintenance: Grille louvers dusty
Maintenance: Wet mop stored in bucket

Kitchen
FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, louvers didn't open completely

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged and missing

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not sanitizing properly

Dining Area
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, louvers damaged

Basement
105 CMR 451.331*
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Light shield missing

UNIT 3-2
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

Unable to Inspect - In Use

Slop Sink
105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 303, 313, 315, and 317
Interior Maintenance: Light fixture blocked in cell # 304

2nd Floor

Bathroom

Unable to Inspect - In Use

Slop Sink

No Violations Noted

Cells
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall damaged near door in cell # 222
Interior Maintenance: Light fixture blocked in cell # 219

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Maintenance: Wall paint peeling in shower
Maintenance: Light shield missing
Maintenance: Wall fan dusty
Maintenance: Soap scum on walls in shower

Cells

No Violations Noted

Bathroom (in CPO Office)

No Violations Noted

Sergeants Office

No Violations Noted

Kitchen

No Violations Noted

Dining Area

FC 6-501.11*
FC 3-305.11(A)(2)

Maintenance and Operation; Repairing: Facility not in good repair, louvers damaged
Preventing Contamination from Premises: Food exposed to dust, fans dusty

Basement

105 CMR 451.331
105 CMR 451.130
105 CMR 451.353
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Plumbing: Plumbing not maintained in good repair, missing faucet for hot water
Interior Maintenance: Light shield missing
Interior Maintenance: Mop stored in bucket

UNIT 3-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

Unable to Inspect - In Use

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 312
Interior Maintenance: Wall paint peeling in cell # 309, 322, 323, and 324

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 220
Interior Maintenance: Floor damaged in cell # 208 and 209
Interior Maintenance: Wall paint peeling in cell # 211 and 217
Interior Maintenance: Light fixture blocked in cell # 223

Hallway
105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Floor paint peeling
Maintenance: Wall ventilation fan dusty
Hot Water: Shower water temperature 130⁰F

Cells

No Violations Noted

Kitchen
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open completely

Dining Area
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged
Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound, cracked window panes

FC 6-202.15(A)(2)

Basement

105 CMR 451.353*
105 CMR 451.331
105 CMR 451.353

Interior Maintenance: Light shield missing
Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Wet mop stored in bucket

UNIT 4-1

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Floor damaged in shower # 1 and 2
Hot Water: Shower water temperature recorded at 125⁰F
Maintenance: Wall paint peeling

Slop Sink
105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells
105 CMR 451.103

Mattresses: Mattress damaged in cell # 302

Hallway
105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall ventilation fan dusty

Slop Sink
105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells
105 CMR 451.353*

Interior Maintenance: Floor paint peeling in cell # 217

Hallway

No Violations Noted

1st Floor

Housemen Bathroom
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower floor cracked
Maintenance: Floor paint peeling in shower
Maintenance: Soap scum on walls in shower

Slop Sink

No Violations Noted

Cells

No Violations Noted

Kitchen

No Violations Noted

Dining Area
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Basement

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Window panes cracked
Interior Maintenance: Light shield missing in chemical closet

UNIT 4-2

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom
105 CMR 451.130*
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, missing drain cover in shower
Maintenance: Wall vent dusty

Slop Sink
105 CMR 451.353

Interior Maintenance: Floor paint peeling

Cells
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 310
Interior Maintenance: Wall damaged in cell # 301 and 302

2nd Floor

Bathroom
105 CMR 451.123*
105 CMR 451.331*

Maintenance: Soap scum on walls in shower # 1 and 2
Radiators and Heating Pipes: Pipes not properly insulated

| | |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 missing drain cover |
| <i>Slop Sink</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall damaged |
| <i>Hallway</i> | |
| | No Violations Noted |
| <i>Cells</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 205 |
| 105 CMR 451.353 | Interior Maintenance: Ceiling paint peeling in cell # 206 and 220 |
| 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # 210 |
| 105 CMR 451.140 | Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 218 |
| 1st Floor | |
| <i>Housemen Bathroom</i> | |
| 105 CMR 451.123* | Maintenance: Shower floor cracked |
| 105 CMR 451.140* | Adequate Ventilation: Inadequate ventilation, louvers didn't open |
| 105 CMR 451.123* | Maintenance: Wall ventilation fan dusty |
| 105 CMR 451.123* | Maintenance: Wall paint peeling behind toilet |
| 105 CMR 451.123 | Maintenance: Light shield missing |
| <i>Cells</i> | |
| | No Violations Noted |
| <i>Slop Sink</i> | |
| 105 CMR 451.353* | Interior Maintenance: Ceiling damaged |
| 105 CMR 451.353* | Interior Maintenance: Wall bubbling |
| 105 CMR 451.353* | Interior Maintenance: Ceiling paint peeling |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling |
| 105 CMR 451.353 | Interior Maintenance: Light shield missing |
| <i>CPO Office</i> | |
| | No Violations Noted |
| <i>Sergeant's Office</i> | |
| | No Violations Noted |
| <i>Kitchen</i> | |
| FC 6-202.15(A)(2)* | Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound, cracked window panes |
| FC 6-201.11* | Floors, Walls and Ceilings: Walls not easily cleanable, wall paint peeling under sink |
| FC 6-201.16(A)* | Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, window sill paint peeling |
| <i>Dining Area</i> | |
| | No Violations Noted |
| Basement | |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.350* | Structural Maintenance: Windows cracked |

UNIT 4-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom w/Shower

No Violations Noted

Bathroom (305)

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103^oF

Cells

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # 310

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 303 and 321

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 304

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom w/Shower

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 220

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 205

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 204 and 205

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Bathroom

No Violations Noted

1st Floor

Housemen Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water not working

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 206

Bathroom in 206

105 CMR 451.123

Maintenance: Floor paint peeling in shower

105 CMR 451.123

Maintenance: Radiator rusted

Kitchen

No Violations Noted

Dining Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged

Basement

105 CMR 451.331*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Light shield missing in chemical closet
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Uncovered junction box on ceiling

UNIT 6-1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.130*

Hot Water: Shower water temperature 120^oF

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 302
Interior Maintenance: Ceiling paint peeling in cell # 309 and 312
Interior Maintenance: Wall damaged in cell # 303
Interior Maintenance: Wall paint peeling in cell # 308 and 318
Interior Maintenance: Light fixture blocked in cell # 311

2nd Floor

Bathroom

Unable to Inspect - In Use

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 218
Interior Maintenance: Floor damaged in cell # 204 and 211

1st Floor

Housemen Bathroom

105 CMR 451.140*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.353

105 CMR 451.353

105 CMR 451.130

Adequate Ventilation: Inadequate ventilation, louver didn't open
Maintenance: Floor damaged
Maintenance: Wall vent dusty
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Standing water in mop bucket
Plumbing: Plumbing not maintained in good repair, sink missing drain cover

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 103

Bathroom (in 105)
105 CMR 451.123*

Maintenance: Wall paint peeling in shower

Kitchen
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open and close properly

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

FC 4-701.10

Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers

Dining Area
105 CMR 451.331*
FC 3-305.11(A)(2)*

Radiators and Heating Pipes: Pipes not properly insulated
Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Radiator rusted

Basement
105 CMR 451.331*
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Light shield missing in chemical closet

UNIT 6-2
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom
105 CMR 451.123*
105 CMR 451.126
105 CMR 451.141

Maintenance: Floor paint peeling
Hot Water: Hot water temperature recorded at 135⁰F
Screens: Screen missing

Cells
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 318
Interior Maintenance: Floor damaged in cell # 312 and 313

Slop Sink
105 CMR 451.353*

Interior Maintenance: Light shield missing

2nd Floor

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 215
Interior Maintenance: Wall paint peeling in cell # 211 and 213
Interior Maintenance: Wall paint peeling in cell # 207
Interior Maintenance: Floor damaged in cell # 216, 218, and 220

1st Floor

Housemen Bathroom

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 105

Bathroom (in 106)

105 CMR 451.123*

Maintenance: Wall damaged in shower

105 CMR 451.123*

Maintenance: Wall paint peeling in shower

105 CMR 451.123*

Maintenance: Wall vent dusty

Kitchen

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, fans in window dusty

Dining Area

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350*

Structural Maintenance: Windows damaged

Basement

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

UNIT 6-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.130

Hot Water: Shower water temperature recorded at 125⁰F

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor damaged in shower # 2

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 311

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 311 and 320

2nd Floor

Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall ventilation fan dusty

105 CMR 451.130*

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

105 CMR 451.353

Interior Maintenance: Light switch box loose

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated in cell # 203

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 204

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 201

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 202

105 CMR 451.353 Interior Maintenance: Window sill paint peeling in cell # 203 and 205

1st Floor

Housemen Bathroom

105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123 Maintenance: Soap scum in shower
105 CMR 451.123 Maintenance: Urinal stained
105 CMR 451.123 Maintenance: Floor paint peeling

Cells

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 102

CPO Office

No Violations Noted

Bathroom (in CPO Office)

105 CMR 451.123* Maintenance: Floor paint peeling in shower

Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't close properly

Dining Area

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated

Basement

105 CMR 451.353* Interior Maintenance: Light shield missing
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated

UNIT 7-1

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall ventilation fan dusty
105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123* Maintenance: Floor paint peeling
105 CMR 451.123 Maintenance: Urinal stained

Slop Sink

105 CMR 451.353* Interior Maintenance: Wall paint peeling
105 CMR 451.353* Interior Maintenance: Light shield missing

Cells

105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 307 and 308
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 319

Hallway

105 CMR 451.353* Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-2
Maintenance: Floor damaged in shower # 1
Maintenance: Wall damaged behind radiator

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 209, 212, 223, and 224
Interior Maintenance: Wall paint peeling in cell # 207 and 217

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall ventilation fan dusty
Maintenance: Floor paint peeling in shower
Maintenance: Wall paint peeling in shower
Maintenance: Soap scum on wall in shower

Bathroom (in 107)

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall damaged in shower
Maintenance: Radiator rusted
Maintenance: Floor damaged

Kitchen

FC 3-305.11(A)(2)*
FC 6-301.11

Preventing Contamination from Premises: Food exposed to dust, wall fan dusty
Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

Dining Area

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Window damaged
Interior Maintenance: Wall unfinished

Basement

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Light shield missing

UNIT 7-2

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Door not weathertight

3rd Floor

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall damaged above shower

Slop Sink

105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Light shield missing
Plumbing: Plumbing not maintained in good repair, sink not secure to wall

Cells

105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 313 and 314
Structural Maintenance: Window cracked in cell # 301
Interior Maintenance: Wall damaged in cell # 309
Interior Maintenance: Wall paint peeling in cell # 309, 315, and 320

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

2nd Floor

Bathroom

105 CMR 451.353*
105 CMR 451.123*
105 CMR 451.123

Interior Maintenance: Light shield missing
Maintenance: Wall paint peeling in shower # 1
Maintenance: Ceiling damaged

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 214 and 215
Interior Maintenance: Wall damaged in cell # 219
Interior Maintenance: Wall paint peeling in cell # 201, 205, and 213

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Housemen Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Light shield missing
Maintenance: Wall ventilation fan dusty
Maintenance: Wall paint peeling behind toilet
Maintenance: Soap scum on walls in shower

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.350

Structural Maintenance: Window broken in cell # 103

Bathroom (in 107)

No Violations Noted

CPO Office

No Violations Noted

Sergeant's Office

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44^oF

Kitchen

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling

Dining Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Basement

105 CMR 451.353*

Interior Maintenance: Light shield missing

UNIT 7-3

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.140

Maintenance: Soap scum on walls in shower # 1 and 2

Maintenance: Paint peeling in shower # 2

Adequate Ventilation: Inadequate ventilation, louvers damaged

Slop Sink

105 CMR 451.353*

Interior Maintenance: Light shield missing

Cells

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Window damaged in cell # 317

Interior Maintenance: Wall paint peeling in cell # 314 and 320

Interior Maintenance: Light fixture blocked in cell # 309 and 318

Hallway

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket in fire exit room

2nd Floor

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.350*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Window damaged in cell # 202 and 211

Interior Maintenance: Ceiling damaged in cell # 205

Interior Maintenance: Wall paint peeling in cell # 206, 212, and 221

Interior Maintenance: Light fixture blocked in cell # 208

Hallway

105 CMR 451.353*

Interior Maintenance: Hall ventilation grille dusty

1st Floor

Bathroom

105 CMR 451.123*

105 CMR 451.331*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Shower wall damaged

Radiators and Heating Pipes: Pipes not properly insulated

Maintenance: Light shield missing

Maintenance: Wall fan not working

Slop Sink

105 CMR 451.353*

Interior Maintenance: Ventilation grille dusty

| | |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <i>Cells</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall paint peeling in cell # 102 |
| <i>Kitchen</i> | |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, louvers didn't open completely |
| FC 6-301.20* | Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel |
| FC 4-501.114(A) | Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration |
| FC 4-701.10 | Sanitation of Equipment and Utensils, Objective: Food contact surfaces/utensils not being properly sanitized |
| FC 4-501.11(A) | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not properly sanitizing |
| FC 6-403.11(B) | Location and Placement; Employee Accommodations: No locker room area designated for employees, personal shampoo stored in cabinets |
| 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| Basement | |
| 105 CMR 451.331* | Radiators and Heating Pipes: Pipes not properly insulated |
| 105 CMR 451.353* | Interior Maintenance: Light shield missing |
| <u>UNIT 8-1</u> | |
| 105 CMR 451.320* | Cell Size: Inadequate floor space in all cells |
| <i>Staff Bathroom</i> | |
| | No Violations Noted |
| <i>Staff Break Area</i> | |
| | No Violations Noted |
| 1st Tier | |
| <i>Cells</i> | |
| 105 CMR 451.140* | Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 123 |
| 105 CMR 451.140 | Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 104, 112, and 120 |
| 105 CMR 451.353 | Interior Maintenance: Wall paint peeling in cell # 102 and 113 |
| 105 CMR 451.353 | Interior Maintenance: Light fixture blocked in cell # 121 |
| <i>Toxic/Caustic Room</i> | |
| | No Violations Noted |
| <i>Slop Sink</i> | |
| 105 CMR 451.353* | Interior Maintenance: Wall vent dusty |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, sink leaking |
| <i>Showers</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1-3 |
| 105 CMR 451.123* | Maintenance: Wall vent dusty in shower # 1 and 3 |
| 105 CMR 451.123 | Maintenance: Floor damaged in shower # 2 |
| 105 CMR 451.123 | Maintenance: Baseboard damaged in shower # 2 |
| <i>Kitchenette</i> | |
| FC 4-602.12(B)* | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |

Kitchen

No Violations Noted

2nd Tier

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123* Maintenance: Floor tiles damaged outside of shower # 1-3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1 and 3
105 CMR 451.123 Maintenance: Baseboard paint peeling in shower # 2 and 3

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked cell # 207, 213, and 219
105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 211
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 212 and 221

Storage Room

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Wall vent dusty

UNIT 8-2

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

1st Tier

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Standing water outside of shower # 1-3
105 CMR 451.123* Maintenance: Floor damaged outside of shower # 1-3
105 CMR 451.123 Maintenance: Wall damaged in shower # 2

Day Room

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

Toxic/Caustic Room

105 CMR 451.353 Interior Maintenance: Floor tile damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Kitchenette

No Violations Noted

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Light shield missing

Cells

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 108
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ventilation grille blocked in cell # 101
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 115, 117, and 119
105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 103
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 121

2nd Tier

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Floor tiles damaged outside of shower # 1-3

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 207
Interior Maintenance: Wall paint peeling in cell # 201 and 225

Storage Area

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.130

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

Observations and Recommendations

1. The inmate population was 1,433 at the time of inspection.
2. At the time of the inspection the old handball court in the Gate House was flooded with water. The Department requests your plan to remediate the water, including steps to be taken to prevent this from occurring in the future.
3. In regards to the dishwashers, there were 4 instances where dishes and food-contact surfaces were not being sanitized. These instances occurred in Probation 2 and Units 3-1, 6-1, and 7-3. The chlorine level was read at a level below the recommended concentration, thus failing to sanitize the dishes. Because the dishwasher is not sanitizing the dishes; the dishwasher is not properly functioning. The Department recommends immediate attention and remedy to address the violations as it poses a health hazard.
4. There was water damage on the ceiling in the weight area of the gym stemming from a roof leak. The Department recommends immediate attention and remedy to address the problem.

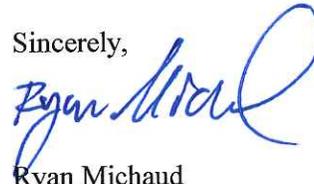
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Ryan Michaud
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Sergeant Michael Berksza, EHSO
Betsy Fijol, Administrative Assistant, Norfolk Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS