



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

180 Beaman Street

West Boylston, MA 01583

Telephone: 508-792-7880, ext. 2322

Facsimile: 508-792-7706

TTY: 508-835-9796

Amy.M.Riordan@state.ma.us

DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD
SECRETARY

JOHN AUERBACH
COMMISSIONER

February 25, 2010

Thomas Dickhaut, Superintendent
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, MA 01464

Re: Facility Inspection

Dear Superintendent Dickhaut:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Souza-Baranowski Correctional Center on February 22, 23, 24 and March 2, 2010 accompanied by Sgt. David Lavoie, EHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

ENTRANCE AREA

Female Bathroom
105 CMR 451.353

Interior Maintenance: Vent dusty

Male Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal out of order

Janitor's Closet
105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Unlabeled chemical bottles

ADMINISTRATION AREA

2nd Floor

Kitchenette

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Female Locker Room

No Violations Noted

Male Bathroom

105 CMR 451.353

Interior Maintenance: Vent dusty

1st Floor

Female Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Wall damage

105 CMR 451.350

Structural Maintenance: Paint peeling

105 CMR 451.353

Interior Maintenance: Vent dusty

105 CMR 451.353

Interior Maintenance: Missing light shield

Men's Locker Room

105 CMR 451.123

Maintenance: Wall paint peeling in shower area

105 CMR 451.353

Interior Maintenance: Vent dusty

OUTER CONTROL

105 CMR 451.350

Structural Maintenance: Damaged ceiling tiles

FC 4-602.12(B)

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

Bathroom

105 CMR 451.353

Interior Maintenance: Missing light cover

INNER CONTROL

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

FC 4-602.12(B)*

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

FC 4-501.11(B)

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

Bathroom

105 CMR 451.353

Interior Maintenance: Vent dusty

105 CMR 451.123

Maintenance: Wall paint peeling

VISITING AREA

Kitchenette

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets

FC 4-903.11(A)(2)

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

Bathrooms

No Violations Noted

Non-Contact Visiting Area

No Violations Noted

MAIN KITCHEN

Inmate Dining Area

No Violations Noted

Tray Washing Room

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold build up under tray retrieval station

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes being held up with plastic bags under dishwasher

FC 5-202.13* Plumbing System, Design: Air gap between pipe and flood rim, less than twice the diameter of the pipe

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling

Serving Line

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink faucet loose

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris on walls and ceiling

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 84⁰F

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, sneakers stored in shelf

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, refrigerator, warmer handles and doors have food product on them

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damage to top of refrigerator

Pot Washing Area

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not working

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water constantly leaking from dishwasher

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive amount of lime build up in the dishwasher

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling behind dishwasher and 3 bay sink

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration in the 3 bay

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, what appears to be mold behind and under the 3 bay sink

FC 2-401.11 Hygienic Practices Food Contamination Prevention: Food service personnel drinking in an inappropriate area

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris on walls and ceiling

Kitchen

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor tile damage in kettle area

FC 6-501.114(A)* Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, right tilt skillet not functioning

FC 6-501.114(A)* Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Garland oven door doesn't shut properly

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaks in cook area

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink in cook area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaks in juice prep area

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, warming units that go to the blocks have a lot of food build-up left inside them

Bakery

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic wear left uncovered in dry storage

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Plates not stored in the inverted position in dry storage

FC 7-102.11(A) Poisonous or Toxic Materials; Storage: Poisonous and toxic materials not properly stored, chemicals stored with food and food product in dry storage

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damage to top of refrigerator

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, double door freezer

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pans not stored in the inverted position

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 101⁰F

Produce Cooler

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor in cooler has a lot of food debris on it

Dairy Cooler

No Violations Noted

Dry Storage

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, jackets stored with food and food products

Tool Crib

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener has food debris and metal shavings left on it
105 CMR 451.353	Interior Maintenance: CO2 container not secure to the wall
<i>Janitor's Closet</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.350	Structural Maintenance: Baseboard damage
105 CMR 451.350	Structural Maintenance: Paint peeling
<i>Staff Bathroom/Locker Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.353	Interior Maintenance: Missing light shield
<u>CULINARY</u>	
<i>Dry Storage</i>	
	No Violations Noted
<i>Kitchen</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerators
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 100 ⁰ F
FC 5-205.11(B)	Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, rinsing of a ladle in the sink
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup left in flour
105 CMR 451.353	Interior Maintenance: Covers needed for eyewash station
105 CMR 451.353	Interior Maintenance: CO2 containers not secure
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, top oven broken
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, back sink leaking near classroom
<i>Dishwasher Area</i>	
FC 4-501.112(A)(2)*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
<i>Serving Line</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
No FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
<i>Staff Dining Area</i>	
	No Violations Noted
<i>Male Staff Locker Room</i>	
105 CMR 451.350	Structural Maintenance: Ceiling damage
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Female Staff Locker Room

105 CMR 451.126
105 CMR 451.350

Hot Water: Hot water temperature 90°F
Structural Maintenance: Ceiling damaged

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

GYM AREA

Janitor's Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

SOUTH GYM

Janitors Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Standing water

NORTH GYM

No Violations Noted

WEIGHT ROOM

No Violations Noted

INSIDE WAREHOUSE

FC 6-501.114*

Maintaining Premises, Unnecessary Items and Litter: Non-functional equipment stored in kitchen, 3 slicers

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, personal belongings, jackets, stored with food

TRASH DOCK

Dumpster Area

FC 5-501.110

Refuse, Recyclables, and Returnables; Operations and Maintenance: Refuse storage not inaccessible to insects and rodents, there is a lot of trash/litter on the ground in this area

Can Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light not functioning
Interior Maintenance: There is a lot of debris on the floor

OUTSIDE WAREHOUSE

Refrigerator

105 CMR 451.353

Interior Maintenance: Light missing

Freezer

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking

BARBER SHOP/VOC ED

Female Bathroom
105 CMR 451.353

Interior Maintenance: Vent dusty

Male Bathroom
105 CMR 451.353

Interior Maintenance: Vent dusty

Computer Room
105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.130

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Plumbing: Plumbing not maintained in good repair, toilet overflows with bubbles when laundry is washing

Barber Shop
105 CMR 451.126

Hot Water: Hot water temperature 86⁰F

Voc Ed
Janitor's Closet

No Violations Noted

SCHOOL/LIBRARY

Inmate Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.126

Hot Water: Hot water temperature 89⁰F

Male Bathroom

No Violations Noted

3 Inmate Bathrooms

No Violations Noted

BOOKING/PROPERTY

Female Bathroom
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Male Bathroom
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet
105 CMR 451.126
105 CMR 451.350

Hot Water: Hot water temperature 87⁰F
Structural Maintenance: Floor cracked

Adm1
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Protocol Room
105 CMR 451.126

Hot Water: Hot water temperature 96⁰F

Adm2
105 CMR 451.130

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

Laundry
105 CMR 451.350

Structural Maintenance: Ceiling damage

Property Room
105 CMR 451.353

Interior Maintenance: Uncovered junction box

Room DG44A
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

Office
105 CMR 451.350

Structural Maintenance: Ceiling damage

Female Staff Bathroom
105 CMR 451.126

Hot Water: Hot water temperature 77°F

LAUNDRY

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353

Interior Maintenance: All the washers are leaking
Structural Maintenance: Floor and wall damage near dryers
Interior Maintenance: Unlabeled chemical bottles

Inmate Bathroom

No Violations Noted

Staff Bathroom
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

TRAINING ROOM

FC 4-602.12(B)

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

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom
105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Interior Maintenance: Ceiling vent dusty

INDUSTRIES

Bathroom

No Violations Noted

Break Room
FC 4-602.12(B)*

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

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

MAINTENANCE

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing and some damaged

Female Bathroom
105 CMR 451.350

Structural Maintenance: Ceiling damage

Male Bathroom

No Violations Noted

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Mop stored in bucket

RECORDS AND CLASSIFICATION

Break Room

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee machine has coffee build-up on it

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 58⁰F

105 CMR 451.126

Hot Water: Hot water temperature 89⁰F

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used in kitchen area

Male Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Spectrum

Male Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

H.S.U

Janitor's Closet

105 CMR 451.350

Structural Maintenance: Wall paint peeling

Male Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

<i>X-Ray</i>	No Violations Noted
<i>Trauma Room</i>	No Violations Noted
<i>Outpatient</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.110(A)* 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Nurse's Break Room</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Storage</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Pharmacy</i>	No Violations Noted
<i>HSU Records</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 60 ⁰ F
<i>Staff Bathroom</i>	No Violations Noted
<i>Isolation/Inpatient</i> 105 CMR 451.353	Interior Maintenance: Vents covered
<i>Janitors Room</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Soap scum build-up
<u>CHAPEL</u>	
<i>Inmate Bathroom</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottles
<u>MOSQUE</u>	
105 CMR 451.126	Hot Water: Hot water temperature 86 ⁰ F
<i>Inmate Bathroom</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

NORTH STP M

Men's Bathroom
105 CMR 451.353

Interior Maintenance: Vent dusty

Female Bathroom

No Violations Noted

Janitors Closet
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles

Kitchen Area

No Violations Noted

Staff Bathroom

No Violations Noted

Visiting Bathroom (F224)
105 CMR 451.110(A)
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Debris left in bathroom

Bathroom F2M105
105 CMR 451.110(A)
105 CMR 451.110(A)

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

Storage M304
105 CMR 451.353

Interior Maintenance: Uncovered junction box

M307
105 CMR 451.353

Interior Maintenance: Uncovered junction box

Showers
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Paint peeling
Maintenance: Soap scum build-up
Plumbing: Plumbing not maintained in good repair, handicapped shower leaks

NORTH STP L

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Cells
105 CMR 451.103

Mattresses: Mattress damage in cell #L332 and L303

Showers
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum build-up
Maintenance: Peeling paint
Maintenance: Walls dirty

L2M2 POD

Female Bathroom
105 CMR 451.350

Structural Maintenance: Ceiling damage

Male Bathroom

No Violations Noted

Nurse's Station

Unable to inspect

L2 CELL BLOCK

105 CMR 451.353
105 CMR 451.350*

Interior Maintenance: Vents blocked in cells
Structural Maintenance: Ceiling damage above Officer's desk

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain blocked and rusty

Common Sink

No Violations Noted

Bubbler

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

Cells

105 CMR 451.350
105 CMR 451.103

Structural Maintenance: Wall damage in cell #20 and 36
Mattresses: Mattress damage in cell #41 and 49

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Peeling paint in all showers
Maintenance: Soap scum on all shower walls
Maintenance: Drain flies observed in shower #1, 3, 4 and 5
Maintenance: Ceiling damaged in shower #1, 3, 4, 7 and 8
Maintenance: What appears to be mold growth in shower #7 and 8

M2 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

FC 4-602.12(B)

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

Janitor's Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sprayer damaged/missing
Interior Maintenance: Cabinet damaged

Bubbler

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #24, 39 and 51

105 CMR 451.102

Pillows and Linens: Insufficient pillow in cell #23 and 24

105 CMR 451.102

Pillows and Linens: Insufficient pillow linens in cell #33 and 42

105 CMR 451.101

Blankets: Blanket damaged in cell #31

Showers

105 CMR 451.123

Maintenance: Peeling paint in all showers

105 CMR 451.123

Maintenance: Soap scum on all shower walls

105 CMR 451.123

Maintenance: Drain flies observed in shower #6

105 CMR 451.123

Maintenance: Ceiling damaged in shower #1 and 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower #8 leaks

L1M1 POD

Bathrooms

No Violations Noted

Nurse's Station

No Violations Noted

L1 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking and ceiling water stained

Staff Bathroom

No Violations Noted

Common Sink

Out of Order

Bubbler

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123*

Maintenance: Soap scum on all shower walls

105 CMR 451.123

Maintenance: Drain flies observed in shower #1 and 4

105 CMR 451.123

Maintenance: Ceiling damaged in shower #3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower #5 leaks

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot /cold water reversed in shower #5

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ventilation is not working

M1 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

FC 4-501.11(B)

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop left in wet bucket

105 CMR 451.350

Structural Maintenance: Holes in the ceiling

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer broken

Bubbler

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #19

Showers

105 CMR 451.123*

Maintenance: Peeling paint in shower #1, 4, 5, 6 and 8

105 CMR 451.123*

Maintenance: Soap scum on shower wall #4

105 CMR 451.123

Maintenance: Drain flies observed in shower #5 and 6

105 CMR 451.123

Maintenance: Ceiling damaged in shower #6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower #8 leaks

105 CMR 451.130

Hot Water: Shower water temperature 94⁰F

N2P2 POD

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

N2 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop left in wet bucket

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer broken

Bubbler

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cell #37

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #38

105 CMR 451.101

Blankets: Blanket damaged in cell #64

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123*

Maintenance: Soap scum on shower walls in #1, 2, 3, 6, 7 and 8

105 CMR 451.130

Hot Water: Shower water temperature 105⁰F

P2 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Mop left in wet bucket

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer missing

Bubbler

No Violations Noted

Cells

105 CMR 451.330

Room Temperature: Room temperature 83⁰F in cell #5

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123*

Maintenance: Soap scum on all shower walls

105 CMR 451.130

Hot Water: Shower water temperature 96⁰F

105 CMR 451.123

Maintenance: Ceiling damage in #4 and 8

105 CMR 451.123

Maintenance: Apparent mold growth in #4

105 CMR 451.123

Maintenance: Wall damage in #4

105 CMR 451.123

Maintenance: Baseboard damage in #5

105 CMR 451.123

Maintenance: Drain flies observed in #2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower #3 leaks

N1P1 POD

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Missing light cover

Male Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

N1 CELL BLOCK

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Vents blocked in cells
Structural Maintenance: Missing ceiling tiles

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Light not functioning
Interior Maintenance: Ceiling vent dusty

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

Bubbler

No Violations Noted

Cells

105 CMR 451.102

Pillows and Linens: Insufficient pillow linen in cell #35

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.350

Maintenance: Peeling paint in all showers
Maintenance: Soap scum on all shower walls
Hot Water: Shower water temperature 85⁰F
Maintenance: Ceiling damage in #4 and 8
Maintenance: Drain flies observed in showers
Structural Maintenance: Tile damage between #2 and 3

P1 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Mop stored in wet bucket

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, cold water doesn't work
Plumbing: Plumbing not maintained in good repair, sprayer broken

Bubblers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, not functioning

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #10 and 17

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cell #14 sink leaking water

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #42

105 CMR 451.102

Pillows and Linens: Linens damaged in cell #35

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123*

Maintenance: Soap scum on all shower walls

105 CMR 451.130

Hot Water: Shower water temperature 90⁰F

105 CMR 451.123

Maintenance: Ceiling damage in #4 and 5

105 CMR 451.123

Maintenance: Wall damage in #1

105 CMR 451.123

Maintenance: Rust on wall in #3

SOUTH SMU J

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Kitchen

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Mold growth observed in the interior of ice machine

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, ice scoop stored in ice

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored in ice machine

FC 4-903.11(A)(2)

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

Visitor's Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Protocol Room

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #J327, J317 and J321

Showers

105 CMR 451.123

Maintenance: Soap scum on shower walls

105 CMR 451.123

Maintenance: Peeling paint in showers

105 CMR 451.123

Maintenance: Generally dirty

SOUTH SMU K

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.103

105 CMR 451.102

Mattresses: Mattress damage in cell #K330 and K327

Pillows and Linens: Insufficient pillow cell #7 and 20

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Peeling paint in showers

Maintenance: Soap scum on shower walls

Maintenance: Baseboard damage in #1

G2H2 POD

Bathrooms

No Violations Noted

Nurse's Station

No Violations Noted

G2 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

FC 4-602.12(B)*

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

Bubbler

No Violations Noted

Cells

105 CMR 451.103

105 CMR 451.350

Mattresses: Mattress damage in cell #12

Structural Maintenance: Hole in wall in cell #41 and 61

Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.130

105 CMR 451.350

Maintenance: Peeling paint in all showers

Maintenance: Soap scum on all shower walls

Maintenance: Ceiling damage in #3 and 4

Hot Water: Shower water temperature 98⁰F

Structural Maintenance: Wall damage in #4

H2 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Mop stored in wet bucket

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, cold water doesn't work

Bubbler

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, not functioning

Cells

105 CMR 451.102
105 CMR 451.102

Pillows and Linens: Insufficient pillow in cell #44
Pillows and Linens: Insufficient pillow and linens available for inmates in cell #23

Showers

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

Maintenance: Peeling paint in all showers
Maintenance: Soap scum on all shower walls
Maintenance: Ceiling damage in #6 and 8
Plumbing: Plumbing not maintained in good repair, shower # 2 leaks
Hot Water: Shower water temperature 94⁰F
Maintenance: Wall damage in #8

J2K2 POD

Bathrooms

No Violations Noted

Nurse's Station

No Violations Noted

J2 CELL BLOCK

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Vents blocked in cells
Structural Maintenance: Ceiling water stained in block

Storage

FC 4-903.11(A)(2)

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Light not functioning

Staff Bathroom

No Violations Noted

Common Sink

No Violations Noted

Bubbler

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

Cells

105 CMR 451.330

Room Temperature: Room temperature 80⁰F in cell #29 and 31

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123

Maintenance: Ceiling damage in #1, 2, 3 and 8

105 CMR 451.123

Maintenance: Soap scum on shower walls in #1, 3, 4 and 8

105 CMR 451.123

Maintenance: Wall damage in #1, 2, 4 and 7

K2 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Sink cracked

Common Sink

No Violations Noted

Bubbler

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in between cell #5 and 6

105 CMR 451.350

Structural Maintenance: Wall damage in cell #26

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123

Maintenance: Ceiling damage in #7 and 8

105 CMR 451.123

Maintenance: Wall damage in #4

105 CMR 451.123

Maintenance: Tile damage outside of #7

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, #1 leaking

G1H1 POD

Bathrooms

No Violations Noted

Nurse's Station

105 CMR 451.126

Hot Water: Hot water temperature 135⁰F

G1 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

FC 4-903.11(A)(2)

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in wet bucket

Staff Bathroom

105 CMR 451.123*

105 CMR 451.353

Maintenance: Wall paint peeling

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Plumbing: Plumbing not maintained in good repair, sprayer broken

Bubbler

No Violations Noted

Cells

105 CMR 451.101

Blankets: Blanket damaged in cell #11, 41 and 43

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Peeling paint in all showers

Maintenance: Soap scum in all showers

Maintenance: Ceiling damage in #2, 5, 7 and 8

H1 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet broken

Interior Maintenance: Door missing on sink unit

Bubbler

No Violations Noted

Cells

105 CMR 451.101

105 CMR 451.103

Blankets: Blanket damaged in cell #38

Mattresses: Mattress damage in cell #46

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Ceiling damage in all showers

Maintenance: Peeling paint in #5

Hot Water: Shower water temperature 118°F

J1K1 POD

Bathrooms

No Violations Noted

Nurse's Station

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

J1 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

FC 4-501.11(B)

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer missing

Bubbler

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

Cells

105 CMR 451.103

105 CMR 451.102

105 CMR 451.130

Mattresses: Mattress damage in cell #2, 52 and 56

Pillows and Linens: Insufficient pillow in cell #47

Plumbing: Plumbing not maintained in good repair, water leaking in cell# 9, pipe chase leaking and draining into this cell

Showers

105 CMR 451.123

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

Maintenance: Paint peeling in all showers

Hot Water: Shower water temperature 95⁰F

Maintenance: Soap scum in #4 and 5

Maintenance: Ceiling damage in #2

K1 CELL BLOCK

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Unlabeled chemical bottle

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sprayer damaged

Bubbler

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #23, 48, 54, 56, 59, 60 and 61

105 CMR 451.102 Pillows and Linens: Insufficient pillow linens in cell #58

105 CMR 451.350 Structural Maintenance: Wall between #25 and 26 damaged

Showers

105 CMR 451.123 Maintenance: Paint peeling in all showers

105 CMR 451.123 Maintenance: Ceiling damage in #1 and 2

105 CMR 451.123 Maintenance: Soap scum in #2 and 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, #5 leaking

105 CMR 451.123 Maintenance: Drain flies observed

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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,

Amy Riordan
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Harold W. Clarke, Commissioner, DOC
Osvaldo Vidalo, Director of Security
Sgt. David Lavioe, EHSO
Shirley Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Kevin M. Burke, EOPS