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March 25, 2014

Bruce I. Gelb, Superintendent
 Souza-Baranowski Correctional Center
 P.O. Box 8000
 Shirley, MA 01464

Re: Facility Inspection – Souza-Baranowski Correctional Center, Shirley

Dear Superintendent Gelb:

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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities. I conducted an inspection of Souza-Baranowski Correctional Center on February 3, 4, 6, & 7, 2014 accompanied by Sergeant Jeffery Bussiere, EHSO and Officer John Pelletier. Violations noted during the inspection are listed below including 254 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ENTRANCE AREA

Bubbler

No Violations Noted

Female Bathroom A1-10
 105 CMR 451.130*

Plumbing not maintained in good repair, first sink out-of-order

Male Bathroom A1-9

No Violations Noted

Janitor's Closet A1-11
 105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Reception Area

No Violations Noted

1st Floor

Female Bathroom A1-31

No Violations Noted

Janitor's Closet A1-43

No Violations Noted

Male Locker Room A1-33

No Violations Noted

ADMINISTRATION AREA A2-6

2nd Floor

Kitchenette

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator coils covered in ice

Female Bathroom A2-22

No Violations Noted

Male Bathroom A2-21

No Violations Noted

Female Locker Room A-44

Unable to Inspect - Occupied

Hallway Bubblers

No Violations Noted

Male Locker Room A2-48

105 CMR 451.110(A)

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Wall paint peeling behind toilet

Weight Room A2-37

105 CMR 451.353

Interior Maintenance: Punching bag damaged

OUTER CONTROL A1-16

105 CMR 451.353*

Interior Maintenance: Chairs damaged

Bathroom A1-17

No Violations Noted

VISITING AREA

Non-Contact Visiting Area B1-22

No Violations Noted

Contact Area

No Violations Noted

Bathrooms

No Violations Noted

Janitor's Closet B1-12

Unable to Inspect – Locked

INNER CONTROL B1-1B

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Bathroom B1-39

No Violations Noted

OPERATIONS AREA

Female Bathroom B1-48

No Violations Noted

Male Bathroom B-49

No Violations Noted

Janitor's Closet

Unable to Inspect - Locked

MAIN KITCHEN

Inmate Dining Area

No Violations Noted

Tray Washing Room

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Hand wash sink damaged at front of tray machine

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Hand wash sink damaged at rear of tray machine

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

North Side Serving

No Violations Noted

South Side Serving

FC 4-501.11(B)

Maintenance and Operation, Equipment: Hand wash sinks damaged

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

Pot Washing Area

No Violations Noted

Kitchen Cook Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged in front of C1-61

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, loose fiber glass insulation under table C1-44B

Bakery

No Violations Noted

Dry Storage for Kitchen C1-66

No Violations Noted

Meat Cooler C1-64

No Violations Noted

Produce Cooler C1-63

FC 4-501.11(B)

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

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, apples not stored 6" off the floor

Dairy Cooler C1-62

No Violations Noted

Hallal Station

105 CMR 451.353

Interior Maintenance: Electrical face plates missing on 2 outlet boxes

Storage (next to Office)

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

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Office

No Violations Noted

Janitor's Closet C1-51

No Violations Noted

Staff Bathroom/Locker Room C1-55

No Violations Noted

Inmate Bathroom C-59

105 CMR 451.123

Maintenance: Ceiling paint peeling

Inmate Bathroom

No Violations Noted

CULINARY D1-36

Dry Goods D1-41

No Violations Noted

Kitchen

No Violations Noted

Janitor's Closet DG-44

No Violations Noted

Dishwasher Area DG-37

No Violations Noted

Serving Line D1-36A

FC 4-501.11(B)

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

Staff Dining Area D1-25

No Violations Noted

Male Staff Locker Room D1-27

105 CMR 451.123

Maintenance: Ceiling paint peeling

Female Staff Locker Room D1-31

No Violations Noted

Janitor's Closet D1-26
105 CMR 451.353

Interior Maintenance: Wall damaged by sink

GYM AREA D1-15

Control

No Violations Noted

Janitor's Closet D1-24

No Violations Noted

Inmate Bathroom D1-23

No Violations Noted

SOUTH GYM D1-17

Bubbler

No Violations Noted

Room D1-21

Unable to Inspect - Locked

Janitor's Closet D1-22
105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Staff D1-19

Unable to Inspect - Locked

Room D1-20

No Violations Noted

NORTH GYM D1-13

Bubbler

No Violations Noted

Storage Room D1-14

No Violations Noted

WEIGHT ROOM D1-11

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Seats damaged on shoulder press machine
Interior Maintenance: Arm pads damaged on bicep machine
Interior Maintenance: Knee pad damaged on chest machine

LAUNDRY D1-5A

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leak behind washing machines

Inmate Bathroom D1-7

No Violations Noted

Staff Bathroom D1-9
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 92⁰F

Supply D1-5B

No Violations Noted

Office D1-8

No Violations Noted

Janitor's Closet D1-46
105 CMR 451.353*

Interior Maintenance: Product stored within 18" of ceiling

BARBER SHOP/VOC ED

Office C1-40

No Violations Noted

Female Bathroom C1-37
105 CMR 451.110(A)

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

Male Bathroom C1-38

No Violations Noted

Office C1-40
FC 4-903.11(A)(2)*

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

Computer Room C1-34

No Violations Noted

Barber Shop C1-27
105 CMR 451.353

Interior Maintenance: Chairs # 1, 3, 5, 6, 10, 12, & 14 damaged

Trades C1-21

Unable to Inspect - Locked

Janitor's Closet C1-25

No Violations Noted

Storage Room C1-29

Unable to Inspect - Locked

Chemical Storage C1-31

No Violations Noted

RTU CLASS ROOMS C1-35

No Violations Noted

TRAINING ROOM C1-6

No Violations Noted

Janitor's Closet C1-9

No Violations Noted

Office C1-8
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

Inmate Bathroom C1-11

No Violations Noted

Staff Bathroom C1-10
105 CMR 451.123*

Maintenance: GFI Outlet not operable

BOOKING/PROPERTY D6-74A

Room DG-24

No Violations Noted

Female Bathroom DG-60

No Violations Noted

Male Bathroom DG-59

No Violations Noted

Janitor's Closet DG-62

No Violations Noted

Cell DG-64

No Violations Noted

Cell DG-63

No Violations Noted

Group Holding DG-65

No Violations Noted

Adm. 1 DG-34

No Violations Noted

Protocol Room DG-50

Unable to Inspect - Locked

Storage DG-51

No Violations Noted

Adm. 2 DG-41

No Violations Noted

Adm. 3 DG-42

No Violations Noted

Room 37 & 38

No Violations Noted

Laundry D6-40

No Violations Noted

Adm. 3 D6-42

No Violations Noted

Staff Break Room DG-36

No Violations Noted

Property Room Annex DG-43

No Violations Noted

Room DG-44A

No Violations Noted

Property Room DG-46

No Violations Noted

Room DG-45

No Violations Noted

Female Staff Bathroom DG-48

No Violations Noted

Male Bathroom DG-49

No Violations Noted

Janitor's Closet DG-47

No Violations Noted

TRASH DOCK DG-22B

Can Storage Area DG-26
105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, lights damaged

Refrigerated Garbage DG-25

No Violations Noted

Dumpster Area
FC 6-501.114(B)

Maintenance and Operations; Maintaining Premises: Accumulated litter not removed from premises

INSIDE WAREHOUSE

Dry Goods

No Violations Noted

Chemical Storage DG-67

No Violations Noted

Freezer DG-69

No Violations Noted

Room DG-70

No Violations Noted

Room DG-68

No Violations Noted

Room DG-71

No Violations Noted

INDUSTRIES CG-10

Inmate Bathroom

No Violations Noted

Bubbler

No Violations Noted

Break Room CG-10A No Violations Noted

Staff DG-23 No Violations Noted

Janitor's Closet D-7 No Violations Noted

Staff Female Bathroom CG-7 No Violations Noted

Bubbler No Violations Noted

Male Bathroom DG-8 No Violations Noted

Tool Bin CG-9 No Violations Noted

MAINTENANCE CG-13

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing and some damaged

Female Bathroom/Locker CG-25 No Violations Noted

Male Bathroom/Locker CG-24 No Violations Noted

Electrical Room CG-18 No Violations Noted

Staff C6-23 No Violations Noted

Janitor's Closet No Violations Noted

RECORDS AND CLASSIFICATION C2-14A

Common Area No Violations Noted

Staff Room C2-49 No Violations Noted

Break Room (hallway in C2-36) No Violations Noted

Male Bathroom C2-42
105 CMR 451.344* Illumination in Habitable Areas: Light not functioning properly, one light not working

Female Bathroom C2-41 No Violations Noted

<i>Janitor's Closet C2-35</i>	Unable to Inspect – Locked
<i>Break Room C2-49</i>	No Violations Noted
Spectrum C2-15C	
<i>Male Bathroom C2-27</i>	No Violations Noted
<i>Female Bathroom C2-26</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Janitor's Closet C2-24</i>	Unable to Inspect – Locked
<u>SCHOOL/LIBRARY C2-84</u>	
<i>Female Bathroom C2-76</i>	No Violations Noted
<i>Male Bathroom C2-77</i>	No Violations Noted
<i>Room C2-72</i>	No Violations Noted
<i>Inmate Bathrooms C2-75</i>	No Violations Noted
<i>Room C2-66</i>	No Violations Noted
<i>Inmate Bathroom C2-64</i>	No Violations Noted
<i>Janitor's Closet C2-65</i>	No Violations Noted
<i>Room C2-62</i>	No Violations Noted
<i>Staff Break Room C2-63</i>	No Violations Noted
<i>Library C2-67A</i>	No Violations Noted
<i>Room C2-74</i>	Unable to Inspect – Locked

H.S.U.

Officer's Side B2-1A

Room B2-2

No Violations Noted

Room B2-3

No Violations Noted

Janitor's Closet B2-64

No Violations Noted

Staff Bathroom B2-90

No Violations Noted

X-Ray B2-10

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water not working at hand sink

Trauma Room B2-15

No Violations Noted

Outpatient

No Violations Noted

Exam Room B2-20

No Violations Noted

Boss Chair B2-41

No Violations Noted

Room B2-24

No Violations Noted

Exam Room B2-23

No Violations Noted

Exam Room B2-22

No Violations Noted

Exam Room B2-25

No Violations Noted

Room B2-26

No Violations Noted

Room B2-28

No Violations Noted

PT Room B2-30

No Violations Noted

Dental Room B2-5

Unable to Inspect – Locked

Eye Exam B2-21

No Violations Noted

<i>Inmate Bathroom B2-17</i>	No Violations Noted
Officer's Side B2-1A	No Violations Noted
<i>Break Room B2-52</i> 105 CMR 451.353	Interior Maintenance: Floor damaged
<i>Pharmacy B2-31</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Room</i>	No Violations Noted
Nurse's Side	
<i>Storage Room B2-59</i>	No Violations Noted
<i>Nurse's Break Room B2-81</i>	No Violations Noted
<i>Janitor's Closet B2-91</i>	No Violations Noted
<i>Staff Bathroom B2-60</i>	No Violations Noted
<i>Shower B2-61</i>	No Violations Noted
<i>Mini Pharmacy B2-58</i>	No Violations Noted
<i>Room B2-57</i>	No Violations Noted
<i>Storage B2-56A</i>	No Violations Noted
<i>Waiting Area B2-36</i>	No Violations Noted
<i>Break Room/Storage B2-8</i>	No Violations Noted
<i>HSU Records B2-53</i>	Unable to Inspect - Locked
<i>Isolation/Inpatient B2-83</i> 105 CMR 451.103	Mattresses: Mattress damaged

<i>Janitor's Room B2-50</i>	No Violations Noted
<i>Bio Hazard Storage B2-80</i>	No Violations Noted
<i>Isolation Cell B2-69</i>	No Violations Noted
<i>Cell B2-70</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent rusted
<i>Cell B2-83</i>	No Violations Noted
<i>Cell B2-92</i>	No Violations Noted
<i>Cell B2-76</i>	No Violations Noted
<i> Holding B2-77</i>	No Violations Noted
<i> Holding B2-78</i>	No Violations Noted
<i>Cell B2-88</i>	No Violations Noted
<i>Storage B2-87</i>	No Violations Noted
<i>Cell B2-86</i>	No Violations Noted
<i>Cell B2-68</i>	No Violations Noted
<i>Cell B2-67</i>	No Violations Noted
<i>Cell B2-66</i>	No Violations Noted
<i>Cell B2-75</i>	No Violations Noted
<i>Cell B2 -74</i>	No Violations Noted
<i>Cell B2-73</i>	No Violations Noted
<i>Cell B2-72</i>	No Violations Noted

Cell B2-69

No Violations Noted

Janitor Closet B2-50

No Violations Noted

Shower # 1 B2-61

No Violations Noted

Shower # 2 B2-62

No Violations Noted

Shower # 3 B2-63

No Violations Noted

CHAPEL C2-9

Inmate Bathroom C2-8

No Violations Noted

Storage Closet C2-7

105 CMR 451.353

Interior Maintenance: Product stored within 18" of ceiling

Office C2-90

No Violations Noted

MOSQUE C2-87

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling near exterior walls

Inmate Bathroom

No Violations Noted

C2-6

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

C2-10

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

NORTH STP M F2-19

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Male Bathroom F2-21

No Violations Noted

Female Bathroom F2-20

No Violations Noted

Janitor's Closet F2-19

No Violations Noted

Kitchen Area F2-8

No Violations Noted

Visiting's Bathroom F2-24

105 CMR 451.353

Interior Maintenance: Light shield damaged

Control F2-16

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer
Interior Maintenance: Chair damaged

105 CMR 451.353

Staff Bathroom in Control F2-17

No Violations Noted

Recreation Deck F2-10A

No Violations Noted

Storage F2-26

No Violations Noted

Cells F2-M100

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.102

Interior Maintenance: Wall cracked in cell # M3-09
Interior Maintenance: Wall paint peeling in cell # M3-02
Pillows and Linens: Blanket damaged in cell # M3-18

Showers M3 S1-S4

105 CMR 451.123*

Maintenance: Shower paint peeling in # 1-4

Janitor's Closet F2M-103

105 CMR 451.353

Interior Maintenance: Product stored within 18" of ceiling

NORTH STP L F2-L100

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

Nurse Room L-105

No Violations Noted

Recreation Deck F2-10B

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # L3-07, 14, 15, & 19
Interior Maintenance: Floor damaged in front of cell # L3-20

Showers S1-4

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-4

L2-M2 POD F1-20A

Female Bathroom F1-24

No Violations Noted

Male Bathroom

No Violations Noted

Nurse's Station F1-24

105 CMR 451.103

Mattresses: Mattress damaged

L2 CELL BLOCK F1-L111

105 CMR 451.320*
105 CMR 451.350

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Cell block area ceiling damaged near cell # L2-33

Storage F1-L100

No Violations Noted

Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Staff Bathroom
105 CMR 451.130*

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

Common Sink

No Violations Noted

Recreation Deck

No Violations Noted

Storage F1-107

No Violations Noted

Bubbler

No Violations Noted

Cells
105 CMR 451.140
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # L2-40, L2-45, & L2-54
Interior Maintenance: Wall damaged in cell # L2-14

Showers
105 CMR 451.123*

Maintenance: Shower paint peeling in # 1-4

M2 CELL BLOCK F1-M111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage F1-M100

No Violations Noted

Janitor's Closet F1-M105

No Violations Noted

Staff Bathroom

No Violations Noted

Common Sink (removed)

No Violations Noted

Recreation Deck
105 CMR 451.353

Interior Maintenance: Back cushion damaged on press machine

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged by light switch in cell # M2-44

Showers M2-S1-4

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-4

105 CMR 451.123*

Maintenance: Wall vent dusty in shower # 1-4

N2-P2 POD F1-8

Unit Team

FC 4-102.11(B)(2)*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, storage boxes open

Female Bathroom F1-16

No Violations Noted

Male Bathroom F1-15

No Violations Noted

Nurse's Station F1-9

105 CMR 451.103*

Mattresses: Mattress damaged

N2 CELL BLOCK F1-N111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage F1-N100

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, serving boxes open

Janitor's Closet F1-10

105 CMR 451.353

Interior Maintenance: Mop stored on floor

Staff Bathroom F1-106

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 132°F

Staff Work Station

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, serving boxes open

Common Counter

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Back cushion damaged on press machine

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor drains blocked near cell # N2-13 & N2-29

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # N2-38

105 CMR 451.346

Safe Wiring: Inappropriate use of temporary wiring between cell # N2-43 & N2-44, wires draped from one cell to another

105 CMR 451.102

Pillows and Linens: Blanket damaged in cell # N2-61

Showers SI-8

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

Maintenance: Ceiling damaged in shower # 1-8

P2 CELL BLOCK F1-P111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage F1-13

No Violations Noted

Storage F1-P100

105 CMR 451.353

Interior Maintenance: Table damaged

Staff Work Station

105 CMR 451.353

Interior Maintenance: Chair damaged

Janitor's Closet

No Violations Noted

Staff Bathroom F1-106

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Arm cushion damaged on press machine

Bubbler

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # P2, P3, P4, P5, P6, P7, P8, P9, P10, P11, P12, P13, & P14

Showers P2-SI-8

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

Maintenance: Ceiling & wall damaged in shower # 1-8

L1-M1 POD

Unit Team FG-23

No Violations Noted

Female Bathroom FG-31

No Violations Noted

Male Bathroom

No Violations Noted

Storage FG-28

No Violations Noted

Nurse's Station FG-24

No Violations Noted

Janitor's Closet FG-22

No Violations Noted

L1 CELL BLOCK FG-20A

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

Storage Room FG-L100

No Violations Noted

Janitor's Closet FG-105

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.345* Illumination in Common Passage Ways and Areas: Light damaged

Staff Bathroom FG-L106

105 CMR 451.123 Maintenance: Floor damaged

Staff Work Station

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

Bubbler

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall damaged in between cell # L1-44 & L47
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # L1-21

Showers

105 CMR 451.123* Maintenance: Paint peeling in shower # 1-8
105 CMR 451.123* Maintenance: Ceiling damaged in shower # 1, 3, 4, 5 & 7
105 CMR 451.123* Maintenance: Wall damaged in shower # 1, 3, 4, 5 & 7
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 3, 5 & 6

M1 CELL BLOCK FG-M111

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

Storage FG-M100

No Violations Noted

Janitor's Closet FG-M105

105 CMR 451.353 Interior Maintenance: Ceiling not easily cleanable paint peeling

Staff Bathroom FG-M106

No Violations Noted

Common Sink Counter

No Violations Noted

Recreation Deck
105 CMR 451.353
105 CMR 451.360

Interior Maintenance: Arm cushion damaged on press machine
Protective Measures: Building not protected against infestation, bird feces

Bubbler
105 CMR 451.353

Interior Maintenance: Unit dirty

Cells

No Violations Noted

Showers MI-S1-8
105 CMR 451.123*
105 CMR 451.123

Maintenance: Paint peeling in shower # 1-7
Maintenance: Floor tiles damaged outside shower # 5 & 6

N1-P1 POD

Female Bathroom

Unable to Inspect – Locked

Male Bathroom

Unable to Inspect – Locked

Nurse's Station G-9
105 CMR 451.103

Mattresses: Mattress damaged

Janitor's Closet
105 CMR 451.353*

Interior Maintenance Ceiling damaged, water leak

N1 CELL BLOCK FG-N111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage FG-N105
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

Janitor's Closet FG-N105
105 CMR 451.353*

Interior Maintenance: Ceiling damaged, water leak

Staff Bathroom

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck
105 CMR 451.353
105 CMR 451.360

Interior Maintenance: Arm cushion damaged on press machine
Protective Measures: Building not protected against infestation, bird feces

Bubbler

No Violations Noted

Cells
105 CMR 451.140
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # N17
Interior Maintenance: Ceiling damaged, water leaking in cell # N25, N26 and N52

Showers S1-8

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

P1 CELL BLOCK FG-P111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage FG-P100

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

Janitor's Closet FG-P105

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

Staff Bathroom FG-P106

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

105 CMR 451.353

105 CMR 451.360

Interior Maintenance: Arm cushion damaged on press machine

Protective Measures: Building not protected against infestation, bird feces

Bubbler

No Violations Noted

Cells

105 CMR 451.350*

105 CMR 451.353

105 CMR 451.130

Structural Maintenance: Ceiling damaged, water leaking in cell # P1-21

Interior Maintenance: Light fixture blocked in cell # P1-10

Plumbing: Plumbing not maintained in good repair, water does not shut off in cell # P1-49

Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

Maintenance: Ceiling damaged in shower # 1-8

Maintenance: Wall damaged in shower # 1-8

Maintenance: Floor damaged in shower # 7

SOUTH SMU JE2-4

Recreation Deck

No Violations Noted

Male Bathroom E2-20

105 CMR 451.383(B)

Fire Safety System: Sprinkler head cover missing

Female Bathroom E2-21

No Violations Noted

Storage E2-26

No Violations Noted

Scrub Room

No Violations Noted

Janitor's Closet E2-19

No Violations Noted

Kitchen

No Violations Noted

Visitor's Bathroom E-24

No Violations Noted

Protocol Room

No Violations Noted

Cells

No Violations Noted

Showers J3-S1-4

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Paint peeling in shower # 1-4

Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

Janitor's Closet

No Violations Noted

SOUTH SMU KE2-10B

Control E2-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Recreation Decks (2)

No Violations Noted

Janitor's Closet E2-K103

No Violations Noted

Nurse's Station E1-5

No Violations Noted

Cells

No Violations Noted

Showers K3-S1-4

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-4

G2-H2 POD South

Janitor's Closet

No Violations Noted

Bathroom E1-8

No Violations Noted

Male Bathroom E1-15

No Violations Noted

Female Bathroom E1-16

No Violations Noted

Nurse's Station E1-9

105 CMR 451.103*

Mattresses: Mattress damaged

G2 CELL BLOCK G111

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Common area ceiling vents dusty

Storage
No Violations Noted

Janitor's Closet E1-G105
No Violations Noted

Staff Bathroom
No Violations Noted

Common Counter
No Violations Noted

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # G2-06

Showers G2-S1-8
105 CMR 451.123* Maintenance: Paint peeling in shower # 1-8
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-8
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
105 CMR 451.123* Maintenance: Hole in ceiling in shower # 1 & 3
105 CMR 451.123* Maintenance: Ceiling damaged in shower # 2

H2 CELL BLOCK E1-H111

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

Storage E1-4100
No Violations Noted

Janitor's Closet E1-H105
No Violations Noted

Staff Bathroom E1-H106
No Violations Noted

Common Counter
No Violations Noted

Recreation Deck
105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

Bubbler
No Violations Noted

Cells

No Violations Noted

Showers H2-SI-4

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

Maintenance: Paint peeling in shower # 1-4
Maintenance: Soap scum on shower walls in shower # 1-4
Maintenance: Ceiling damaged in shower # 5 & 8
Maintenance: Hole in ceiling in shower # 1

J2-K2 POD E1-5111

Female Bathrooms E1-30

No Violations Noted

Male Bathroom E1-31

105 CMR 451.123

Maintenance: Ceiling paint peeling

Janitor Closet E1-22

No Violations Noted

Nurse's Station

105 CMR 451.103*

Mattresses: Mattress damaged

J2 CELL BLOCK

105 CMR 451.320*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling water damaged in common area

Storage E1-JI00

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

Janitor's Closet E1-JI05

No Violations Noted

Staff Bathroom E1-JI06

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Arm cushion damaged on press machine

Bubbler

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # 24, 25, 40, & 59

Showers J2-SI-8

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

K2 CELL BLOCK E1-K1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Janitor E1-22
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

Control
No Violations Noted

Storage E1-K100
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

Janitor's Closet E1-K105
105 CMR 451.353* Interior Maintenance: Mop stored in bucket

Staff Bathroom
105 CMR 451.123* Maintenance: Sink cracked

Common Counter
No Violations Noted

Recreation Deck
105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

Bubbler
No Violations Noted

Cells
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # 13 & 52
105 CMR 451.353 Interior Maintenance: Light blocked in cell # 35, & 36
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drains slow in cell # 37

Showers K2-S1-6
105 CMR 451.123* Maintenance: Paint peeling in shower # 1-6
105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1-6

G1-H1 POD Eg-6A

Janitor's Closet
Unable to Inspect - Locked

Male Bathroom EG-15
No Violations Noted

Female Bathroom EG-16
No Violations Noted

Offices E6
No Violations Noted

Nurse's Station E6-9
105 CMR 451.103* Mattresses: Mattress damaged

G1 CELL BLOCK EG-G111

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

<i>Storage G100</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom EG-G106</i>	No Violations Noted
<i>Common Counter</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.102 105 CMR 451.353	Pillows and Linens: Blanket damaged in cell # G1-18 Interior Maintenance: Light switch damaged in cell # G1-08
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Paint peeling in shower # 1-8 Maintenance: Ceiling damaged in shower # 1-8 Maintenance: Wall damaged in shower # 1-8
<u>H1 CELL BLOCK G6-H111</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Storage E6-H100</i>	No Violations Noted
<i>Janitor's Closet E6-H105</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Work Station</i>	No Violations Noted
<i>Common Counter</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked in cell # 20, 26, & 42
<i>Showers HI-S1-8</i> 105 CMR 451.123*	Maintenance: Paint peeling in shower # 8

105 CMR 451.123* Maintenance: Ceiling damaged in shower # 8
105 CMR 451.123* Maintenance: Wall not easily cleanable, missing sealant in shower # 8

J1-K1 POD EG-21A

Male Bathroom EG-31

No Violations Noted

Female Bathroom EG-30

No Violations Noted

Offices EG-25

No Violations Noted

Nurse's Station E6-24

105 CMR 451.103* Mattresses: Mattress damaged

J1 CELL BLOCK EG-J111

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

Storage EG-J100

No Violations Noted

Janitor's Closet EG-J105

No Violations Noted

Staff Bathroom EG-J106

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

105 CMR 451.353 Interior Maintenance: Back cushion damaged on press machine

Bubbler

No Violations Noted

Cells

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # 19
105 CMR 451.353 Interior Maintenance: Floor dirty, dried blood in cell # 11
105 CMR 451.353 Interior Maintenance: Wall dirty, dried blood in cell # 11

Showers

105 CMR 451.123* Maintenance: Paint peeling in shower # 8
105 CMR 451.123* Maintenance: Ceiling damaged in shower # 8
105 CMR 451.123* Maintenance: Wall damaged in shower # 8
105 CMR 451.123* Maintenance: Ceiling removed from shower # 5, 6, 7 & 8

K1 CELL BLOCK EG-K111

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

Control Area

No Violations Noted

Storage EG-K100

No Violations Noted

Janitor's Closet EG-K105

No Violations Noted

Staff Bathroom EG-K106

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Paint peeling in shower # 8

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 1, 2 & 6

105 CMR 451.123

Maintenance: Floor damaged in shower # 4

OUTSIDE WAREHOUSE

Refrigerator with Freezer

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light not working

Freezer

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light not working

Janitor's Closet

No Violations Noted

Bathroom/Office

No Violations Noted

Room WH-6

No Violations Noted

Observations and Recommendations

1. The inmate population was 1180 at the time of inspection.
2. The computer classroom area has 3 toilet areas with no privacy to the classrooms or hallway.
3. The Department recommends the showers be numbered throughout the institution.
4. The showers throughout the institution were in complete disrepair. The Department strongly recommends paying close attention to the cleanliness and maintenance of these areas.
5. There is no key available to open the outside warehouse fire escape door.

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 "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,



Charles J. Kaniecki
District Health Officer, 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
Luis S. Spencer, Commissioner, DOC
Sergeant Jeffery Bussiere, EHSO
James Garreffo RS, CHO, Director, Nashoba Associated Boards of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary EOPS