



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 23 Service Center
 Northampton, MA 01060
 Telephone 413 586-7525, ext. 3167
 Facsimile 413 784-1037
 TTY 800 769-9991
 charlie.kaniecki@state.ma.us

DEVAL L. PATRICK
 GOVERNOR

JOHN W. POLANOWICZ
 SECRETARY

CHERYL BARTLETT, RN
 COMMISSIONER

September 26, 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 September 2, 3, & 4, 2014 accompanied by Sergeant Jeffery Bussiere, EHSO. Violations noted during the inspection are listed below including 190 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ENTRANCE AREA

Bubbler

No Violations Noted

Female Bathroom A1-10

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Wall dirty behind toilet from shoe marks

ADMINISTRATION AREA A2-6

2nd Floor

Kitchenette

No Violations Noted

Female Bathroom A2-22

No Violations Noted

Male Bathroom A2-21

No Violations Noted

Female Locker Room A-44

Unable to Inspect - Occupied

Hallway Bubbler

No Violations Noted

Male Room A2-48

105 CMR 451.353

Interior Maintenance: Wall dirty behind toilet from shoe marks

Weight Room A2-37

105 CMR 451.353*

105 CMR 451.123

Interior Maintenance: Punching bag damaged

Maintenance: Floor fan missing center shield

OUTER CONTROL A1-16

No Violations Noted

Bathroom A1-17

No Violations Noted

VISITING AREA

Control Area

105 CMR 451.353

Interior Maintenance: Four floor tiles damaged

Non-Contact Visiting Area B1-22

No Violations Noted

Contact Area

No Violations Noted

Bathrooms

No Violations Noted

Janitor's Closet B1-12

No Violations Noted

INNER CONTROL B1-1B

No Violations Noted

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 B1-43

105 CMR 451.353

Interior Maintenance: Product stored within 18" of ceiling

MAIN KITCHEN

Inmate Dining Area

No Violations Noted

Tray Washing Room

FC 4-702.11

Sanitization of Equipment and Utensils: carts for dirty serving trays are not cleaned prior to loading with washed trays, not sanitized before use

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving trays are washed and stacked together wet

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

Pot Washing Area

No Violations Noted

Kitchen Cook Area

No Violations Noted

Bakery

No Violations Noted

Dry Storage for Kitchen C1-66

No Violations Noted

Meat Cooler C1-64

No Violations Noted

Produce Cooler C1-63

No Violations Noted

<i>Dairy Cooler C1-62</i>	No Violations Noted
<i>Hallal Station</i>	No Violations Noted
<i>Storage C1-49</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Janitor's Closet C1-51</i>	No Violations Noted
<i>Staff Bathroom/Locker Room C1-55</i>	No Violations Noted
<i>Inmate Bathroom C-59</i> 105 CMR 451.123	Maintenance: Ceiling paint peeling
<i>Inmate Bathroom</i>	No Violations Noted
<u>INSIDE WAREHOUSE</u>	
<i>Dry Goods DG-71</i>	No Violations Noted
<i>Chemical Storage DG-67</i>	No Violations Noted
<i>Freezer DG-69</i>	No Violations Noted
<i>Room DG-70</i>	No Violations Noted
<i>Room DG-68 Freezer Area</i>	No Violations Noted
<u>CULINARY D1-36</u>	
<i>Dry Goods D1-41</i>	No Violations Noted
<i>Kitchen</i>	No Violations Noted
<i>Janitor's Closet DG-44</i>	No Violations Noted
<i>Dishwasher Area DG-37</i>	No Violations Noted

Serving Line D1-36A
FC 4-501.11(A)

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

Staff Dining Area D1-25

No Violations Noted

Male Staff Locker Room D1-27

No Violations Noted

Female Staff Locker Room D1-31

No Violations Noted

Janitor's Closet D1-26

No Violations Noted

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

No Violations Noted

Janitor's Closet D1-22

No Violations Noted

Staff D1-19

No Violations Noted

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*

Interior Maintenance: Seats damaged on shoulder press machine

LAUNDRY D1-5A

No Violations Noted

Inmate Bathroom D1-7

No Violations Noted

Staff Bathroom D1-9

No Violations Noted

Supply D1-5B

No Violations Noted

Office D1-8

No Violations Noted

Janitor's Closet D1-46

No Violations Noted

BARBER SHOP/VOC ED

Office C1-40

No Violations Noted

Female Bathroom C1-37

No Violations Noted

Male Bathroom C1-38

No Violations Noted

Office C1-40

FC 4-501.11(A)

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

Computer Room C1-34

No Violations Noted

Barber Shop C1-27

105 CMR 451.353*

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

Trades C1-21

105 CMR 451.346

Safe Wiring: Wiring protruding from floor

Janitor's Closet C1-25

No Violations Noted

Storage Room C1-29

No Violations Noted

Chemical Storage C1-31

No Violations Noted

RTU CLASSROOMS 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

Control

105 CMR 451.353

Interior Maintenance: Chair damaged

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

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

Hallway Area
105 CMR 451.371
Rubbish Storage: Rubbish stored in an unsanitary condition: Refuse storage in hallway

Can Storage Area DG-26
No Violations Noted

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

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

Storage 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

No Violations Noted

Female Bathroom/Locker CG-25 No Violations Noted

Male Bathroom/Locker CG-24 No Violations Noted

Electrical Room CG-18 No Violations Noted

Bubbler No Violations Noted

Electrician's Office 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 451.126 Hot Water: Hot water temperature recorded at 95°F

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 Bathroom 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>Staff Room C2-62</i>	No Violations Noted
<i>Room C2-63</i>	No Violations Noted
<i>Library C2-67A</i>	No Violations Noted
<i>Room C2-74</i>	No Violations Noted

H.S.U.

HSU OUTPATIENT

<i>B2-15 Trauma Room</i>	No Violations Noted
<i>B2-41 Boss Chair</i>	No Violations Noted
<i>B2-36 Waiting Area</i>	No Violations Noted
<i>B2-90 Staff Restroom</i>	No Violations Noted
<i>B2-5 Dental</i>	No Violations Noted
<i>B2-26 Exam</i>	No Violations Noted
<i>B2-25 Exam</i>	No Violations Noted
<i>B2-23 Exam</i>	No Violations Noted
<i>B2-22 Exam</i>	No Violations Noted
<i>B2-21 Exam</i>	No Violations Noted
<i>B2-20 Exam</i>	No Violations Noted
<i>B2-17 Inmate Bathroom</i>	No Violations Noted
<i>B2-30 PT</i>	No Violations Noted
<i>B2-10 X-ray</i>	No Violations Noted
<i>B2-2 Holding</i>	No Violations Noted
<i>B2-3 Holding</i>	No Violations Noted
<i>B2-19 Office</i>	No Violations Noted
<i>B2-4 Office</i>	No Violations Noted

<i>B2-18 Closet</i>	No Violations Noted
<i>B2-13 Office</i>	No Violations Noted
HSU INPATIENT	
<i>B2-64 Janitor's Closet</i>	No Violations Noted
<i>B2-83 Isolation Pod</i> 105 CMR 451.103*	Mattresses: Mattress damaged
<i>B2-84 Isolation Room</i>	No Violations Noted
<i>B2-85 Isolation Room</i>	No Violations Noted
<i>B2-78 Cell</i>	No Violations Noted
<i>B2-77 Cell</i> 105 CMR 451.103*	Mattresses: Mattress damaged
<i>B2-76 Cell</i>	No Violations Noted
<i>B2-92 Cell</i>	No Violations Noted
<i>B2-88 Cell</i>	No Violations Noted
<i>B2-87 Cell</i>	No Violations Noted
<i>B2-86 Cell</i>	No Violations Noted
<i>B2-62 Shower #2</i>	No Violations Noted
<i>B2-63 Shower #3</i>	No Violations Noted
<i>B2-68 Cell</i> 105 CMR 451.102	Pillows and Linens: Blanket damaged
<i>B2-67 Cell</i>	No Violations Noted
<i>B2-66 Cell</i>	No Violations Noted

<i>B2-75 Cell</i>	No Violations Noted
<i>B2-74 Cell</i>	No Violations Noted
<i>B2-73 Cell</i>	No Violations Noted
<i>B2-72 Cell</i>	No Violations Noted
<i>B2-69 Isolation Pod</i>	No Violations Noted
<i>B2-70 Isolation Room</i>	No Violations Noted
<i>B2-71 Isolation Room</i>	No Violations Noted
<i>B2-49 Office</i>	No Violations Noted
<i>B2-50 Janitor</i>	No Violations Noted
<i>B2-59 Storage</i>	No Violations Noted
<i>B2-81A Kitchen Area</i>	No Violations Noted
<i>B2-60 Staff Restroom</i>	No Violations Noted
<i>B2-57 Office</i>	No Violations Noted
<i>B2-61 Shower #1</i>	No Violations Noted
<i>B2-58 Medical Supplies</i>	No Violations Noted
<i>B2-56 Storage</i>	No Violations Noted
<i>B2-16 Storage</i>	No Violations Noted
<i>B2-80 Bio-Hazard</i>	No Violations Noted
<i>B2-79 Storage</i>	No Violations Noted

MEDICAL OFFICE AREA

<i>B2-48 Office</i>	No Violations Noted
<i>B2-8 Break Room</i>	No Violations Noted
<i>B2-31 Pharmacy</i>	No Violations Noted
<i>B2-52 Conference Room</i> 105 CMR 451.353*	Interior Maintenance: Floor carpet damaged
<i>B2-53 Medical Records</i>	No Violations Noted
<i>B2-47 Electrical Room</i>	No Violations Noted
<i>B2-46 Office</i>	No Violations Noted
<i>B2-45 Office</i>	No Violations Noted
<i>B2-43 Office</i>	No Violations Noted
<i>B2-91 Janitor</i>	No Violations Noted
<i>B2-42 Office</i>	No Violations Noted
<i>B2-40 Office</i>	No Violations Noted
<i>B2-32 Male Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 100°F
<i>B2-33 Female Bathroom</i>	No Violations Noted
<i>B2-39 Office</i>	No Violations Noted
<i>B2-24 Office</i>	No Violations Noted

CHAPEL C2-9

<i>Inmate Bathroom C2-8</i>	No Violations Noted
<i>Storage Closet C2-7</i>	No Violations Noted

Office C2-90

No Violations Noted

MOSQUE C2-87

No Violations Noted

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

Visitor's Bathroom F2-24

No Violations Noted

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 and door damaged

105 CMR 451.353

Interior Maintenance: Five floor tiles damaged

Staff Bathroom in Control F2-17

105 CMR 451.353

Interior Maintenance: Six floor tiles damaged by sink

Recreation Deck F2-10A

105 CMR 451.360

Protective Measures: Building not protected against infestation, bird feces observed

Storage F2-26

No Violations Noted

Cells F2-M100

No Violations Noted

Showers M3 S1-S4

105 CMR 451.123*

Maintenance: Paint peeling in shower in # 1-4

Janitor's Closet F2M-103

No Violations Noted

NORTH STP L F2-L100

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

Nurse Station L-105

No Violations Noted

Recreation Deck F2-10B

105 CMR 451.360

Protective Measures: Building not protected against infestation, bird feces observed

Janitor's Closet

No Violations Noted

Cells

No Violations Noted

Showers S1-4

105 CMR 451.123*

105 CMR 451.360

Maintenance: Paint peeling in shower # 1-4

Protective Measures: Insects/rodents observed, drain flies in shower # 1-4

L2-M2 POD F1-20A

Female Bathroom F1-24

No Violations Noted

Male Bathroom

No Violations Noted

Room F1-28

No Violations Noted

Nurse's Station F1-24

105 CMR 451.103

Mattresses: Mattress damaged

L2 CELL BLOCK F1-L111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage F1-L100

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.130*

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

Recreation Deck

105 CMR 451.353

Interior Maintenance: Arm cushion damaged on press machine

Storage F1-107

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # L2-14

Showers

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

105 CMR 451.360

Protective Measures: Insects/rodents observed, drain flies In shower # 1-8

M2 CELL BLOCK F1-M111 (Unit not in use)

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

Recreation Deck

No Violations Noted

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: Wall vent dusty in shower # 1-4

N2-P2 POD F1-8

Unit Team

Room F1-12

105 CMR 451.353

Interior Maintenance: Ceiling vent damaged

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 F1-107

No Violations Noted

Storage F1-N100

No Violations Noted

Janitor's Closet F1-10

No Violations Noted

<i>Staff Bathroom F1-106</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>	No Violations Noted
<i>Showers S1-8</i>	Maintenance: Paint peeling in shower # 1-8
105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1-8
105 CMR 451.123*	
<u>P2 CELL BLOCK F1-P111</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Storage F1-13</i>	No Violations Noted
<i>Storage F1-P100</i>	
105 CMR 451.353*	Interior Maintenance: Table damaged
<i>Staff Work Station*</i>	
105 CMR 451.353	Interior Maintenance: Chair damaged
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom F1-106</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 135°F
<i>Common Counter</i>	No Violations Noted
<i>Recreation Deck</i>	
105 CMR 451.123	Maintenance: Light shield damaged
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 29 & 30
<i>Showers P2-S1-8</i>	
105 CMR 451.123*	Maintenance: Paint peeling in shower # 1-8
105 CMR 451.123*	Maintenance: Ceiling & wall damaged in shower # 1-8

L1-M1 POD

Unit Team FG-23

Female Bathroom FG-31 No Violations Noted

No Violations Noted

Male Bathroom FG-30

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

No Violations Noted

Bubbler

No Violations Noted

Cells

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

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*

105 CMR 451.353*

Interior Maintenance: Ceiling not easily cleanable, paint peeling

Interior Maintenance: Wall not easily cleanable, paint peeling

Staff Bathroom FG-M106

No Violations Noted

Common Sink Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers M1-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 G-16

105 CMR 451.123

Maintenance: Light shield damaged

Male Bathroom G-15

No Violations Noted

Nurse's Station G-9

No Violations Noted

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 451.350*

Structural Maintenance: Ceiling damaged

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135°F

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 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

No Violations Noted

Janitor's Closet FG-P105

No Violations Noted

Staff Bathroom FG-P106

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # P1-10 & P1-32

Showers

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # 1-8

105 CMR 451.123*

Maintenance: Wall damaged in shower # 1-8

105 CMR 451.123*

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 E2-6

No Violations Noted

Scrub Room

No Violations Noted

Janitor's Closet E2-19

No Violations Noted

Kitchen E2-8
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*
Maintenance: Paint peeling in shower # 1-4

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 E1-7
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

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

No Violations Noted

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

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.102

Pillows and Linens: Blanket damaged in cell # 35

Showers H2-S1-4

No Violations Noted

J2-K2 POD E1-5111

Female Bathrooms E1-30

No Violations Noted

<i>Common Hallway near E1-25</i> 105 CMR 451.346	Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway
<i>Male Bathroom E1-31</i> 105 CMR 451.123	Maintenance: Ceiling paint peeling
<i>Janitor Closet E1-22</i>	Unable to Inspect - Locked
<i>Nurse's Station</i> 105 CMR 451.103*	Mattresses: Mattress damaged
<u>J2 CELL BLOCK</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Storage E1-J100</i>	No Violations Noted
<i>Janitor's Closet E1-J105</i> 105 CMR 451.353*	Interior Maintenance: Peeling paint on wall
<i>Staff Bathroom E1-J106</i>	No Violations Noted
<i>Common Counter</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.353*	Interior Maintenance: Arm cushion damaged on press machine
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers J2-S1-8</i> 105 CMR 451.123*	Maintenance: Paint peeling in shower # 1-8
<u>K2 CELL BLOCK E1-K1</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Janitor E1-22</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Control</i>	No Violations Noted
<i>Storage E1-K100*</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils
<i>Janitor's Closet E1-K105</i>	No Violations Noted

Staff Bathroom
105 CMR 451.123* Maintenance: Sink cracked

Common Counter
No Violations Noted

Recreation Deck
105 CMR 451.123 Maintenance: Light shield damaged

Bubbler
No Violations Noted

Cells
105 CMR 451.123* Maintenance: Paint peeling in cell # K2-18

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
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

G1-H1 POD Eg-6A

Janitor's Closet
No Violations Noted

Male Bathroom EG-15
No Violations Noted

Female Bathroom EG-16
No Violations Noted

Office E6
No Violations Noted

Nurse's Station E6-9
No Violations Noted

G1 CELL BLOCK EG-G111

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

Storage G100
No Violations Noted

Janitor's Closet
No Violations Noted

Staff Bathroom EG-G106
No Violations Noted

Common Counter
105 CMR 451.123* Maintenance: Counter damaged

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

<i>Cells</i>	
105 CMR 451.102	Pillows and Linens: Blanket damaged in cell # G1-20
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Paint peeling in shower # 1-8
105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1-8
105 CMR 451.123*	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>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer
<i>Common Counter</i>	
	No Violations Noted
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Showers H1-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
<u>J1-K1 POD EG-21A</u>	
<i>Male Bathroom EG-31</i>	
	No Violations Noted
<i>Female Bathroom EG-30</i>	
	No Violations Noted
<i>Offices EG-25</i>	
	No Violations Noted
<i>Nurse's Station E6-24</i>	
105 CMR 451.103*	Mattresses: Mattress damaged
<u>J1 CELL BLOCK EG-J111</u>	
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
FC 4-501.11(A)

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

Common Counter

No Violations Noted

Recreation Deck
105 CMR 451.353

Interior Maintenance: Back cushion damaged on press machine

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

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

Maintenance: Paint peeling in shower # 8
Maintenance: Ceiling damaged in shower # 8
Maintenance: Wall damaged in shower # 8
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
FC 4-501.11(A)

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

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, door frame damaged

Freezer

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged unable to seal properly

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 999 at the time of inspection.
2. The showers throughout the institution were in complete disrepair. The Department strongly recommends paying close attention to the cleanliness and maintenance of these areas.

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
Carol Higgins O'Brien, 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