



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

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March 26, 2015

Oswaldo Vidal, Superintendent
 Souza-Baranowski Correctional Center
 P.O. Box 8000
 Shirley, MA 01464

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

Dear Superintendent Vidal:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Souza-Baranowski Correctional Center on March 11, 12, and 13, 2015 accompanied by Sergeant Jeffery Bussiere, EHSO. Violations noted during the inspection are listed below including 291 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 # A1-32

105 CMR 451.353*

Interior Maintenance: Wall dirty behind toilet

105 CMR 451.353

Interior Maintenance: Tile damaged in shower stall

105 CMR 451.353

Interior Maintenance: Soap dispenser damaged

ADMINISTRATION AREA # A2-6

2nd Floor

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leaking drain pipe/trap

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Female Bathroom # A2-22

No Violations Noted

Male Bathroom # A2-21

No Violations Noted

Female Locker Room # A-44

105 CMR 451.353

Interior Maintenance: Wall dirty behind toilet from shoe marks

105 CMR 451.123

Maintenance: GFI outlet damaged

Hallway Bubblers

No Violations Noted

Male Bathroom # A2-48

105 CMR 451.353*

Interior Maintenance: Wall dirty behind toilet

Weight Room # A2-37

105 CMR 451.353*

Interior Maintenance: Punching bag damaged

OUTER CONTROL # A1-16

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

General Bathroom # A1-17

No Violations Noted

VISITING AREA

Control Area

No Violations Noted

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

No Violations Noted

Janitor's Closet # B1-15

105 CMR 451.353

Interior Maintenance: Ceiling dirty

MAIN KITCHEN

Inmate Dining Area

No Violations Noted

Tray Washing Room

No Violations Noted

North Side Serving

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

South Side Serving

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Hand wash sinks damaged

Pot Washing Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out in vent

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

<i>Produce Cooler # C1-63</i>	No Violations Noted
<i>Left Over Cooler # C1-67</i>	No Violations Noted
<i>Dairy Cooler # C1-62</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out
<i>Hallal Station</i>	No Violations Noted
<i>Office # C1-49</i>	No Violations Noted
<i>Office # C1-52</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>	Unable to Inspect - Occupied
<u>INSIDE WAREHOUSE</u>	
<i>Dry Goods # DG-71</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, water leak in ceiling near entry doorway
<i>Chemical Storage # DG-67</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling
<i>Freezer # DG-69</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, One light out above entry door
<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

Kitchen
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out over kettle

Janitor's Closet # DG-44
No Violations Noted

Dishwasher Area # DG-37
No Violations Noted

Serving Line # D1-36A
No Violations Noted

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
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

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 Office # 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: Shoulder press seat pad damaged

105 CMR 451.353

Interior Maintenance: Bench press padding damaged

105 CMR 451.353

Interior Maintenance: Leg press seat pad damaged

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

No Violations Noted

Computer Room # C1-34

No Violations Noted

Barber Shop # C1-27

105 CMR 451.353*

Interior Maintenance: Chairs # 1, 2, 3, 4, 5, 6, & 7 missing padding

Trades # C1-21

No Violations Noted

Janitor's Closet # C1-25

No Violations Noted

Inmate Bathroom # C1-26

No Violations Noted

Storage Room # C1-29

No Violations Noted

Chemical Storage # C1-31

No Violations Noted

R.T.U. 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

No Violations Noted

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

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

No Violations Noted

Storage# DG-51

No Violations Noted

Adm. 2 # DG-41 No Violations Noted

Adm. 3 # DG-42 No Violations Noted

Room # DG-37 No Violations Noted

Room # DG 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 No Violations Noted

INDUSTRIES # CG-10

Inmate Bathroom No Violations Noted

Bubbler No Violations Noted

Break Room # CG-10A No Violations Noted

Staff Office # 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

Female Bathroom # DG-7 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
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Break Room (hallway in # C2-36)

No Violations Noted

Male Bathroom # C2-42
105 CMR 451.126*
105 CMR 451.123

Hot Water: Hot water temperature recorded at 95°F
Maintenance: One light out

Female Bathroom # C2-41

No Violations Noted

Janitor's Closet # C2-35

Unable to Inspect – Locked

Break Room # C2-49

No Violations Noted

SPECTRUM #C2-15C

Male Bathroom # C2-27

Unable to Inspect – Locked

Female Bathroom # C2-26

Unable to Inspect – Locked

Inmate Bathroom # C2-25

No Violations Noted

Janitor's Closet # C2-24
105 CMR 451.353
105 CMR 451.383(B)

Interior Maintenance: Mop stored in bucket
Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

SCHOOL/LIBRARY # C2-84

Female Bathroom # C2-76

No Violations Noted

Male Bathroom # C2-77

No Violations Noted

Room # C2-72

No Violations Noted

Inmate Bathroom # C2-75

No Violations Noted

Room # C2-66

No Violations Noted

Inmate Bathroom # C2-64

No Violations Noted

Janitor's Closet # C2-65

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.

H.S.U. OUTPATIENT

<i>Trauma Room # B2-15</i>	No Violations Noted
<i>Boss Chair # B2-41</i>	No Violations Noted
<i>Waiting Area # B2-36</i>	No Violations Noted
<i>Staff Bathroom # B2-90</i>	No Violations Noted
<i>Dental Room # B2-5</i>	No Violations Noted
<i>Exam Room # B2-26</i>	No Violations Noted
<i>Exam Room # B2-25</i>	No Violations Noted
<i>Exam Room # B2-23</i>	No Violations Noted
<i>Exam Room # B2-22</i>	No Violations Noted
<i>Exam Room # B2-21</i>	No Violations Noted
<i>Exam Room # B2-20</i>	No Violations Noted
<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i>	No Violations Noted

X-ray Room # B2-10
105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on, boxes stored within 18 inches of ceiling

Holding Room # B2-2

No Violations Noted

Holding Room # B2-3

No Violations Noted

Office # B2-19

No Violations Noted

Office # B2-4

No Violations Noted

Closet # B2-18

No Violations Noted

Office # B2-13

No Violations Noted

H.S.U. INPATIENT

Janitor's Closet # B2-64
105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Isolation Pod # B2-83
105 CMR 451.103*

Mattresses: Mattress damaged

Isolation Room # B2-84

No Violations Noted

Isolation Room # B2-85

No Violations Noted

Cell # B2-78

No Violations Noted

Cell # B2-77
105 CMR 451.103*

Mattresses: Mattress damaged

Cell # B2-76

No Violations Noted

Cell # B2-92

No Violations Noted

Cell # B2-88

No Violations Noted

Cell # B2-87

No Violations Noted

Cell # B2-86

No Violations Noted

	No Violations Noted
<i>Shower # B2-63</i>	No Violations Noted
<i>Cell # B2-68</i>	No Violations Noted
	No Violations Noted
<i>Cell # B2-67</i>	No Violations Noted
	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
	No Violations Noted
<i>Cell # B2-74</i>	No Violations Noted
	No Violations Noted
<i>Cell # B2-73</i>	No Violations Noted
	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
	No Violations Noted
<i>Isolation Pod # B2-69</i>	No Violations Noted
	No Violations Noted
<i>Isolation Room # B2-70</i>	No Violations Noted
	No Violations Noted
<i>Isolation Room # B2-71</i>	No Violations Noted
	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
	No Violations Noted
<i>Storage # B2-50</i>	No Violations Noted
	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
	No Violations Noted
<i>Kitchen Area # B2-81A</i>	No Violations Noted
	No Violations Noted
<i>Staff Restroom # B2-60</i>	No Violations Noted
	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted
	No Violations Noted
<i>Shower # B2-61</i>	No Violations Noted

Medical Supplies # B2-58 No Violations Noted

Storage # B2-56 No Violations Noted

Storage # B2-16 No Violations Noted

Bio-Hazard # B2-80 No Violations Noted

Storage # B2-79 No Violations Noted

MEDICAL OFFICE AREA

Office # B2-48 No Violations Noted

Break Room # B2-8 No Violations Noted

Pharmacy # B2-31 No Violations Noted

Conference Room # B2-52 No Violations Noted

Medical Records # B2-53 No Violations Noted

Electrical Room # B2-47 No Violations Noted

Office # B2-46 No Violations Noted

Office # B2-45 No Violations Noted

Office # B2-43 No Violations Noted

Janitor # B2-91
105 CMR 451.353 Interior Maintenance: Wall damaged by sink

Office # B2-42 No Violations Noted

Office # B2-40 No Violations Noted

Male Bathroom # B2-32 No Violations Noted

<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	No Violations Noted
<u>CHAPEL # C2-9</u>	
<i>Inmate Bathroom # C2-8</i>	No Violations Noted
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90</i>	No Violations Noted
<u>MOSQUE # C2-87</u>	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Room # C2-6</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Room # C2-10</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<u>NORTH STP # M-F2-19</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Male Bathroom # F2-21</i>	No Violations Noted
<i>Female Bathroom # F2-20</i>	No Violations Noted
<i>Janitor's Closet # F2-19</i>	No Violations Noted
<i>Kitchen Area # F2-8</i>	No Violations Noted
<i>Visitor's Bathroom # F2-24</i>	Unable to Inspect-Occupied
<u>CONTROL # F2-16</u> 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
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door damaged
105 CMR 451.353*	Interior Maintenance: Five floor tiles damaged

Staff Bathroom in Control # F2-17
No Violations Noted

Recreation Deck # F2-10A
No Violations Noted

Storage # F2-26
No Violations Noted

Cell # F2-M100
No Violations Noted

Showers M3 & S1-S4
105 CMR 451.123* Maintenance: Paint peeling in shower in # 1-4

Janitor's Closet # F2-M103
No Violations Noted

NORTH S.T.P. # F2-L100 (Unit not in use)
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Nurse Station # L-105
No Violations Noted

Recreation Deck # F2-10B
No Violations Noted

Janitor's Closet
No Violations Noted

Cells
No Violations Noted

Showers # S1-4
105 CMR 451.123* Maintenance: Paint peeling in shower # 1-4

#L2-M2 POD # F1-20A
105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Female Bathroom # F1-24
No Violations Noted

Male Bathroom
No Violations Noted

Room # F1-28
No Violations Noted

Nurse's Station # F1-24
No Violations Noted

#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

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no water in shower # 1

#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

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the deck

Bubbler

No Violations Noted

Cells

No Violations Noted

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

No Violations Noted

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

Staff Bathroom # F1-106

No Violations Noted

Staff Work Station

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

No Violations Noted

Showers # S1-8

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

105 CMR 451.123*

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

No Violations Noted

Staff Work Station

No Violations Noted

Janitor's Closet # F1-105

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Staff Bathroom # F1-106

No Violations Noted

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 # P2 & S1-8
105 CMR 451.123*
105 CMR 451.123*

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

L1-MJ POD

Unit Team # FG-23

No Violations Noted

Female Bathroom # FG-31

No Violations Noted

Male Bathroom # FG-30

No Violations Noted

Office # FG-27
105 CMR 451.346

Safe Wiring: Use of extension cord as temporary wiring in doorway to copier

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*
105 CMR 451.345*

Structural Maintenance: Ceiling damaged
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*

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*

Maintenance: Wall paint peeling in shower # 1-7

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

Office # G-12

105 CMR 451.353

Interior Maintenance: Vent blocked

Janitor's Closet # G-7

Unable to Inspect – Locked

N1 CELL BLOCK # FG-N111

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

Storage # FG-N105

No Violations Noted

Janitor's Closet # FG-N105

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture has been removed and covered over

Staff Bathroom

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

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 451.344

Illumination in Habitable Areas: Light fixture not working properly in cell # P1-11, 50, & 51

Showers

105 CMR 451.123*

Maintenance: Wall 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 S.M.U. # JE2-4

Recreation Deck

No Violations Noted

Male Bathroom # E2-20

No Violations Noted

Female Bathroom # E2-21

No Violations Noted

Storage # E2-6

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 J Side

No Violations Noted

Showers # J3-SJ-4

No Violations Noted

Janitor's Closet

No Violations Noted

SOUTH S.M.U. # KE2-10B

Control # E2-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Recreation Decks (2)

No Violations Noted

Janitor's Closet # E2-KJ03

No Violations Noted

Nurse's Station # E1-5

No Violations Noted

Cells

No Violations Noted

Showers # K3 & SJ-4

105 CMR 451.123*

Maintenance: Wall 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

Office

105 CMR 451.346

Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway

Nurse's Station # E1-9

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Bench press back padding damaged

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Vent blocked in cell # G-58 & 62

Showers G2-S1-8

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-8

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

<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 # H2 & S1-6</i> 105 CMR 451.123*	Maintenance: Wall paint peeling in shower # 6
<u># J2-K2 POD # E1-5111</u>	
<i>Female Bathrooms # E1-30</i>	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> 105 CMR 451.353*	Interior Maintenance: Peeling paint on ceiling
<i>Nurse's Station</i>	No Violations Noted
<u>#J2 CELL BLOCK (Not in use)</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>	No Violations Noted
<i>Staff Bathroom # E1-J106</i>	No Violations Noted
<i>Common Counter</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.353 105 CMR 451.360	Interior Maintenance: Back cushion damaged on press machine Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the deck
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

Showers J2 & S1-8
105 CMR 451.123*

Maintenance: Wall 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

Common Area
105 CMR 451.353

Interior Maintenance: Ceiling damaged near K2-E4

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

No Violations Noted

Staff Bathroom
105 CMR 451.123*

Maintenance: Sink cracked

Common Counter

No Violations Noted

Recreation Deck
105 CMR 451.353

Interior Maintenance: All cushion damaged on press machine

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers K2 & S1-6
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.130

Maintenance: Walls paint peeling in shower # 1-6
Plumbing: Plumbing not maintained in good repair, shower # 8 leaking
Hot Water: Shower water temperature recorded at 80°F

G1-H1 POD # EG-6A

Janitor's Closet # EG-7

No Violations Noted

Male Bathroom # EG-15

No Violations Noted

Female Bathroom # EG-16

No Violations Noted

Office # EG-6

No Violations Noted

Office # EG-12
105 CMR 451.346

Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway

Nurse's Station # EG-9

No Violations Noted

G1 CELL BLOCK # EG-G111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # G100
FC 4-903.11(A)(2)

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

Janitor's Closet # G105

No Violations Noted

Staff Bathroom # EG-G106
105 CMR 451.353

Interior Maintenance: Vent rusty

Common Counter
105 CMR 451.123*

Maintenance: Counter damaged

Recreation Deck
105 CMR 451.353

Interior Maintenance: All cushion damaged on press machine

Bubblur

No Violations Noted

Cells
105 CMR 451.102

Pillows and Linens: Blanket damaged in cell # G1-28

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

Maintenance: Walls paint peeling in shower # 1-8

Maintenance: Ceiling damaged in shower # 1-8

Maintenance: Wall damaged in shower # 1-8

H1 CELL BLOCK # G6-H111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # E6-H100

No Violations Noted

Janitor's Closet # E6-H105
105 CMR 451.353*

Interior Maintenance: Walls paint peeling

Staff Bathroom

No Violations Noted

Staff Work Station
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

<i>Recreation Deck</i> 105 CMR 451.353	Interior Maintenance: Leg cushion damaged on press machine
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers # H1 & S1-8</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall paint peeling in shower #1-8 Maintenance: Ceiling damaged in shower #1-8 Maintenance: Wall not easily cleanable, missing sealant in shower #1-8
<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> 105 CMR 451.346	Safe Wiring: Use of extension cord as temporary wiring: Cord running through doorway
<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
<i>Storage # EG-J100</i>	No Violations Noted
<i>Janitor's Closet # EG-J105</i>	No Violations Noted
<i>Staff Bathroom # EG-J106</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> 105 CMR 451.353	Interior Maintenance: Back cushion damaged on press machine
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Walls paint peeling in shower #1-8 Maintenance: Ceiling damaged in shower #1-8

105 CMR 451.123* Maintenance: Wall damaged in shower # 1-8

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: Wall paint peeling in shower # 1-8

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

No Violations Noted

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 975 at the time of inspection.
2. The showers throughout the facility were in complete disrepair. The Department strongly recommends paying close attention to the cleanliness and maintenance of these areas.
3. There was a damaged evacuation plan in one of the cell areas. The Department recommends that they all be reviewed and replaced as needed.

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
Jay Youmans, Director of Government Affairs
Marylou Sudders, 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