December 22, 2021

Dean Gray, Superintendent
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, MA 01464

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

Dear Superintendent Gray:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Souza-Baranowski Correctional Center on December 6, 7, 8, 9, and 10, 2021 accompanied by Mark George and Frank Delgado, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 131 repeat violations.

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Kelli Poulin
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH
    Nalina Narain, Director, BEH
    Steven Hughes, Director, CSP, BEH
    Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
    Carol A. Mici, Commissioner, DOC (electronic copy)
    Terrence Reidy, Secretary, EOPSS (electronic copy)
    Timothy Gotovitch, Director, Policy Development and Compliance Unit (electronic copy)
    Mark George, EHSO (electronic copy)
    Frank Delgado, EHSO (electronic copy)
    James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
    Clerk, Massachusetts House of Representatives (electronic copy)
    Clerk, Massachusetts Senate (electronic copy)
HEALTH AND SAFETY VIOLATIONS
(* indicates conditions documented on previous inspection reports)

**Entrance Area**

*Bubbler & Vending Machine*
No Violations Noted

*Female Bathroom # A1-10*
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking under handwash sink # 4
105 CMR 451.126 Hot Water: Hot water temperature recorded at 103°F at handwash sink # 5
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1

*Male Bathroom # A1-9*
No Violations Noted

*Janitor’s Closet # A1-11*
No Violations Noted

**Reception Area**
No Violations Noted

**1st Floor**

*Female Bathroom # A1-31*
No Violations Noted

*Janitor’s Closet # A1-43*
105 CMR 451.353 Interior Maintenance: Mop stored upside down

**Roll Call Room and Storage Closets**
No Violations Noted

*Male Locker Room # A1-32*
105 CMR 451.123* Maintenance: Soap scum observed on walls in shower # 2 and 3
105 CMR 451.123 Maintenance: Floor drain clogged in shower # 1
105 CMR 451.123 Maintenance: Baseboard tiles damaged near urinal
105 CMR 451.123 Maintenance: Ants observed on floor
105 CMR 451.123 Maintenance: Ceiling tiles water stained
105 CMR 451.123 Maintenance: Ceiling tiles missing

**Administration Area # A2-6**

**2nd Floor**

*Kitchenette*
No Violations Noted

*Copy Room # A2-30*
No Violations Noted

*Female Bathroom # A2-22*
No Violations Noted
Male Bathroom # A2-21
No Violations Noted

Offices
No Violations Noted

Storage Closet # A2-29
105 CMR 451.353
Interior Maintenance: Sprinkler shroud missing

Male Bathroom # A2-48
No Violations Noted

Female Locker Room # A2-44
105 CMR 451.123
Maintenance: Metal flashing loose between showers
105 CMR 451.123
Maintenance: Wall paint damaged around soap dispenser at handwash sink

Hallway Bubbler
No Violations Noted

Weight Room # A2-37
105 CMR 451.353
Interior Maintenance: Padding damaged on exercise equipment

Janitor’s Closet # A2-32
105 CMR 451.353
Interior Maintenance: Mop stored upside down

**Outer Control # A1-16**
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged

Bathroom # A1-17
No Violations Noted

Sharps Storage Closet # A1-15
No Violations Noted

**IPS**

Male Bathroom
No Violations Noted

Female Bathroom
No Violations Noted

Offices
No Violations Noted

**Visiting Area**

Control Area
No Violations Noted

Search Rooms
No Violations Noted

**Non-Contact Visiting Area # B1-22**
105 CMR 451.353
Interior Maintenance: Wall left unfinished at visitor booth # 7
**Inmate Bathroom Area**

No Violations Noted

**Contact Area**

No Violations Noted

**Bathrooms**

105 CMR 451.123*

Maintenance: Ceiling vent dusty in bathroom # B1-9

105 CMR 451.123

Maintenance: Ceiling vent dusty in bathroom # B1-8, B1-10, and B1-11

**Room # B1-7**

No Violations Noted

**Janitor’s Closet # B1-12**

No Violations Noted

**Inner Control # B1-1B**

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Bathroom # B1-39**

No Violations Noted

**Operations Area**

**Male Bathroom # B1-49**

No Violations Noted

**Female Bathroom # B1-48**

No Violations Noted

**Storage Closet # B1-43**

No Violations Noted

**Kitchenette**

No Violations Noted

**Janitor’s Closet # B1-15**

No Violations Noted

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Main Kitchen**

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout main kitchen

**Inmate Dining Area**

No Violations Noted
**Tray Washing Room**

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard paint damaged near warewash machine

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, final rinse cycle not operating in accordance with data plate

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, tray drying rack dirty

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 3-compartment sink

**North Side Serving (Not in Use)**

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order

**Area Between Serving Lines**

No Violations Noted

**South Side Serving**

FC 3-501.16(A)(1)* Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above, chop suey recorded at 110°F

FC 7-204.11(A) Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940, sanitizing concentration too strong

FC 4-903.11(A) Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, box of trays stored on ground

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

**Pot Washing Area**

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain clogged

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water leaking under rinse compartment of 3-compartment sink

**Cooking/Prep Area**

105 CMR 451.126* Hot Water: Hot water temperature recorded at 104°F at handwash sink

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind grill

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed behind grills

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water handle leaking at prep sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water inlet leaking at kettle # 5

FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, unlabeled spices under food prep table
Bakery
FC 6-501.114(A)*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, proofer not removed or repaired
FC 6-501.114(A)  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, walk-in refrigerator out-of-order
FC 6-501.12(A)*  Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
FC 6-501.111  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, dead rodent observed

Bakery Dry Storage (Not in Use)  Unable to Inspect – Locked

Storage for Kitchen # C1-66
FC 6-501.12(A)*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed

Left Over Cooler # C1-67 (Not in Use)  Unable to Inspect – Locked

Meat Cooler # C1-64  No Violations Noted

Produce Cooler # C1-63  No Violations Noted

Dairy Cooler # C1-62
FC 4-601.11(A)  Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, shelves dirty
FC 3-302.11(A)(4)  Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, ice bucket left uncovered

Office # C1-49  No Violations Noted

Office # C1-52
FC 4-602.12(B)  Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours

Food Director’s Office  No Violations Noted

Handwash Sink  No Violations Noted

Janitor’s Closet # C1-51  No Violations Noted

Staff Bathroom/Locker Room # C1-55
105 CMR 451.123*  Maintenance: Ceiling vent dusty

Inmate Bathroom # C-59
105 CMR 451.123*  Maintenance: Walls dirty
105 CMR 451.123*  Maintenance: Ceiling vent dusty
Staff Bathroom
Unable to Inspect – Not in Use

Ice Machine
No Violations Noted

Culinary # D1-36
Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout culinary
FC 6-501.11*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout Culinary Area
FC 6-501.12(A)*
FC 4-501.114(C)(2)
Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Office
No Violations Noted

Dry Goods # D1-41
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
FC 6-501.12(A)*

Kitchen
No Violations Noted

Handwash Sink
No Violations Noted

Janitor's Closet # DG-44
Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; wet mop stored in bucket
FC 6-501.16*

Dishwasher Area # DG-37
No Violations Noted

Serving Line # D1-36A
No Violations Noted

Staff Dining Area # D1-25
No Violations Noted

Hallway
105 CMR 451.353
Interior Maintenance: Ceiling water damaged

Male Staff Locker Room # D1-27
105 CMR 451.123*
Maintenance: Ceiling vent dusty

Female Staff Locker Room # D1-31
105 CMR 451.123*
105 CMR 451.123*
Maintenance: One light not working over bench
Maintenance: Light fixture over bench corroded

Janitor's Closet # D1-26
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed in storage closet
FC 6-501.12(A)*
**Gym Area # D1-15**

*Control*

No Violations Noted

*Janitor's Closet # D1-24*

No Violations Noted

*Inmate Bathroom # D1-23*

- 105 CMR 451.123* Maintenance: Handwash sink dirty
- 105 CMR 451.123* Maintenance: Floor dirty

*South Gym # D1-17*

No Violations Noted

*Bubbler*

No Violations Noted

*Room # D1-21*

No Violations Noted

*Room # D1-20*

No Violations Noted

*Staff Office # D1-19*

No Violations Noted

*Janitor's Closet # D1-22*

No Violations Noted

*Storage Room # D1-18*

No Violations Noted

*North Gym # D1-13*

No Violations Noted

*Bubbler*

- 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, excessive water pressure at bubbler
- 105 CMR 451.353* Interior Maintenance: Bubbler dirty

*Storage Room # D1-14*

No Violations Noted

*Weight Room # D1-11*

- 105 CMR 451.350 Structural Maintenance: Window damaged inside weight room

*Bubbler*

No Violations Noted

*Exercise Equipment*

- 105 CMR 451.35* Interior Maintenance: Padding damaged on exercise equipment
- 105 CMR 451.353 Interior Maintenance: Mold observed on ceiling ductwork
Laundry # D1-5A

Laundry Machines
105 CMR 451.353*
105 CMR 451.353*
Interior Maintenance: Standing water observed behind washing machines
Interior Maintenance: Side paneling on some washing machines rusted

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

Female Bathroom # C1-37
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 96°F at handwash sink

Male Bathroom # C1-38
Unable to Inspect – In Use

Office # C1-40
No Violations Noted

Chapel # C1-21
No Violations Noted

Storage Closet # C1-23 (in Chapel)
No Violations Noted

Barber Shop # C1-27 (Not in Use)
No Violations Noted

Storage Room # C1-29 (in Barber Shop)
No Violations Noted

Computer Room # C1-34
Unable to Inspect – Locked

Computer Room Bathroom
No Violations Noted

Computer Room Storage Closet # C1-35
No Violations Noted

Janitor’s Closet # C1-25
No Violations Noted
Inmate Bathroom # C1-26
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

R.T.U. Classrooms # C1-35
105 CMR 451.353 Interior Maintenance: Baseboard missing in Classroom # 1

Chemical Storage # C1-31
No Violations Noted

Inmate Bathroom Area
105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall
105 CMR 451.117* Toilet Fixtures: Toilet fixture dirty
105 CMR 451.123 Maintenance: Handwash sink dirty

Break Room # C1-6
No Violations Noted

Janitor’s Closet # C1-9
105 CMR 451.353 Interior Maintenance: Mop stored upside down

Office # C1-8
No Violations Noted

Inmate Bathroom # C1-11
Unable to Inspect – Not In Use

Staff Bathroom # C1-10
No Violations Noted

Inside Warehouse
105 CMR 451.353* Interior Maintenance: Ceiling panel rusted near sprinkler

Dry Goods # DG-71
FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed

Chemical Storage # DG-67
No Violations Noted

Freezer # DG-69
No Violations Noted

Refrigerator and Meat Freezer
No Violations Noted

Storage Area
No Violations Noted

Booking/Property # D6-74A

Storage Room # DG-24
No Violations Noted

Female Bathroom # DG-60
No Violations Noted
Male Bathroom # DG-59
   Unable to Inspect – In Use

Janitor’s Closet # DG-62
   No Violations Noted

Cell # DG-63
   No Violations Noted

Cell # DG-64
   No Violations Noted

Group Holding # DG-65
   105 CMR 451.353
      Interior Maintenance: Ceiling vent dusty

Processing
   105 CMR 451.353*
      Interior Maintenance: Floor tiles damaged

Control
   No Violations Noted

Adm. Group # DG-32
   No Violations Noted

Adm. 1 # DG-34
   No Violations Noted

Break Area # DG-36
   No Violations Noted

Shower # DG-53
   105 CMR 451.123
      Maintenance: Ceiling vent dusty
   105 CMR 451.123
      Maintenance: Shower hose attachment damaged in shower

Room # DG-37
   No Violations Noted

Room # DG-38
   No Violations Noted

Storage/Shower # DG-51
   105 CMR 451.360*
      Protective Measures: Rodent droppings observed

Protocol Room # DG-50
   Unable to Inspect – Locked

Storage Room # DG-39
   105 CMR 451.110(B)
      Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Laundry # DG-40
   No Violations Noted

Adm. 2 # DG-41
   105 CMR 451.123*
      Maintenance: Handwash sink dirty
   105 CMR 451.117*
      Toilet Fixtures: Toilet fixture dirty
Adm. 3 # DG-42
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

Male Bathroom # DG-49
No Violations Noted

Female Staff Bathroom # DG-48
No Violations Noted

Janitor's Closet # DG-47
No Violations Noted

Trash Dock # DG-22B
105 CMR 451.350*
Structural Maintenance: Exterior door # DG-4 not rodent and weathertight

Hallway Area
105 CMR 451.353*
Interior Maintenance: Floor dirty throughout hallway

Can Storage Area # DG-26
105 CMR 451.353*
Interior Maintenance: Floor dirty

Refrigerated Garbage # DG-25
105 CMR 451.353
Interior Maintenance: Ceiling dirty

Dumpster Area
No Violations Noted

Loading Dock
No Violations Noted

Industries # CG-10

Offices
No Violations Noted

Male Bathroom
No Violations Noted

Female Bathroom
105 CMR 451.117
Toilet Fixtures: Toilet fixture dirty
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, toilet flush handle leaking when pressed
Maintenance # CG-13
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing
105 CMR 451.350 Structural Maintenance: Ceiling leaking

Offices
No Violations Noted

Female Bathroom/Locker # CG-25
105 CMR 451.123 Maintenance: Floor dirty

Male Bathroom/Locker # CG-24
105 CMR 451.123* Maintenance: Water control shroud missing in shower

Electrical Room # CG-18
No Violations Noted

Handwash Sink (outside Bathrooms)
No Violations Noted

Electrician’s Office # C6-23
Unable to Inspect – Locked

Janitor’s Closet # C6-28
No Violations Noted

Kitchenette
No Violations Noted

Records and Classifications # C2-14A

Janitor’s Closet # C2-53 (outside Records)
No Violations Noted

Storage Closets
No Violations Noted

Break Room # C2-49
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Records Area
No Violations Noted

Offices
No Violations Noted

Storage Closet # C2-34
No Violations Noted

Common Area
No Violations Noted

Janitor’s Closet # C2-35
No Violations Noted
Male Bathroom # C2-42
No Violations Noted

Female Bathroom # C2-41
No Violations Noted

**Spectrum # C2-15C**

Janitor's Closet # C2-24
105 CMR 451.353
Interior Maintenance: Mop improperly stored in slop sink

Male Bathroom # C2-27
No Violations Noted

Female Bathroom # C2-26
No Violations Noted

Storage Closet # C2-34
No Violations Noted

**Offices/Classrooms**
105 CMR 451.200
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Office # C2-12

Inmate Bathroom # C2-25
No Violations Noted

**School/Library # C2-84**

Classroom # C2-85
No Violations Noted

Classroom # C2-79
No Violations Noted

Office Area # C2-58
No Violations Noted

Office # C2-81
Unable to Inspect – Locked

Male Bathroom # C2-77
No Violations Noted

Female Bathroom # C2-76
No Violations Noted

Computer Room # C2-78
No Violations Noted

Library # C2-67A
No Violations Noted

Inmate Bathroom # C2-75
105 CMR 451.123*
Maintenance: Handwash sink dirty
Classroom # C2-63
No Violations Noted

Room # C2-74
No Violations Noted

Inmate Bathroom # C2-66 (Not in Use)
No Violations Noted

Staff Room # C2-62
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

Janitor’s Closet # C2-65
No Violations Noted

Inmate Bathroom # C2-64 (Not in Use)
No Violations Noted

Room # C2-61
No Violations Noted

Room # C2-80
No Violations Noted

Additional Classrooms/Offices
No Violations Noted

H.S.U.

H.S.U. Outpatient

Trauma Room # B2-15
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 106°F at handwash sink

Boss Chair # B2-41
No Violations Noted

Waiting Area # B2-36
No Violations Noted

Staff Bathroom # B2-90
No Violations Noted

Control Desk
No Violations Noted

Dental Room # B2-5
No Violations Noted

Exam Room (Lab) # B2-26
105 CMR 451.353*
Interior Maintenance: Floor dirty

Exam Room (1) # B2-25
105 CMR 451.353*
Interior Maintenance: Floor dirty
Exam Room (2) # B2-23
105 CMR 451.353* Interior Maintenance: Floor dirty

Exam Room (3) # B2-22
105 CMR 451.353* Interior Maintenance: Floor dirty

Optometry Exam Room # B2-21
105 CMR 451.353 Interior Maintenance: Floor dirty

Telephone Conference Room # B2-20
105 CMR 451.353* Interior Maintenance: Floor dirty

Inmate Bathroom # B2-17
No Violations Noted

PT Room # B2-30
105 CMR 451.353 Interior Maintenance: Floor dirty

X-Ray Room # B2-10
Unable to Inspect – Locked

Holding Room # B2-2
No Violations Noted

Holding Room # B2-3
No Violations Noted

Mental Health Room # B2-28
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

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
No Violations Noted

Isolation Pod # B2-83
105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Isolation Rooms
No Violations Noted

Cell # B2-78
105 CMR 451.103 Mattresses: Mattress damaged
<table>
<thead>
<tr>
<th>Location</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cell # B2-77</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-76</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-92</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-88</td>
<td>Maintenance: Handwash sink dirty</td>
</tr>
<tr>
<td>Cell # B2-87</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-86</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Shower # B2-62</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Shower # B2-63</td>
<td>Maintenance: Floor dirty in shower</td>
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<tr>
<td>Cell # B2-68</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-67</td>
<td>No Violations Noted</td>
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<tr>
<td>Cell # B2-66</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-75</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-74</td>
<td>Interior Maintenance: Ceiling dirty</td>
</tr>
<tr>
<td>Cell # B2-73</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-72</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Janitor’s Room # B2-50</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Isolation Pod # B2-69</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Isolation Room # B2-70</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Isolation Room # B2-71</td>
<td>Toilet Fixtures: Interior of toilet fixture dirty</td>
</tr>
</tbody>
</table>
Office # B2-49
No Violations Noted

Storage # B2-59
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Back Control Desk (Medical Waste Log)
No Violations Noted

Kitchen Area # B2-81A
105 CMR 451.353* Interior Maintenance: Sink dirty

Staff Restroom # B2-60
Unable to Inspect – In Use

Office # B2-57
105 CMR 451.353 Interior Maintenance: Sink dirty

Shower # B2-61
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower

Medical Supplies # B2-58
No Violations Noted

Storage # B2-56A
No Violations Noted

Electrical/Storage Closet # B2-16
No Violations Noted

Bio-Hazard # B2-80
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage # B2-79
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave door handle broken

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
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Medical Records # B2-53
No Violations Noted
Office # B2-46
No Violations Noted

Office # B2-45
No Violations Noted

Office # B2-43
No Violations Noted

Janitor’s Closet # B2-91
Unable to Inspect – Locked

Office # B2-42
No Violations Noted

Office # B2-40
No Violations Noted

Male Bathroom # B2-32
No Violations Noted

Female Bathroom # B2-33
105 CMR 451.123
Maintenance: Ceiling vent dusty

Office # B2-39
No Violations Noted

Office # B2-24
No Violations Noted

MAT Program

Inmate Bathroom # C2-8
105 CMR 451.126*
Hot Water: Hot water temperature recorded at 70°F at handwash sink

Storage Closet # C2-7
Unable to Inspect – Locked

Office # C2-90 & C2-11
No Violations Noted

Waiting Area
Unable to Inspect – Under Construction

Treatment/Interview Rooms
Unable to Inspect – Under Construction

Mosque # C2-87

Inmate Bathroom
No Violations Noted

Room # C2-6
Unable to Inspect – Locked
Room # C2-10
No Violations Noted

Prayer Area # C2-88
No Violations Noted

North STP # M-F2-19
105 CMR 451.321*
Cell Size: Inadequate floor space in double bunked cells

Office # F2-12
105 CMR 451.353*
Interior Maintenance: Floor dirty

Storage Room # F2-6
105 CMR 451.353*
Interior Maintenance: Floor dirty
105 CMR 451.200
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Male Bathroom # F2-21
105 CMR 451.123
Maintenance: Floor dirty
105 CMR 451.123
Maintenance: Ceiling vent dusty

Female Bathroom # F2-20
105 CMR 451.123
Maintenance: Ceiling vent dusty

Multi-Purpose Room # F2-7
No Violations Noted

Janitor’s Closet # F2-19
No Violations Noted

Move Team Room
Unable to Inspect – Locked

Visits Hallway

Staff Bathroom # F2-24
Unable to Inspect – In Use

Control # F2-16
105 CMR 451.353*
Interior Maintenance: Floor tiles damaged
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use utensils left uncovered and open to contamination

Staff Bathroom in Control # F2-17
No Violations Noted

Recreation Decks (2)
105 CMR 451.353
Interior Maintenance: Floor dirty on L side Recreation Deck

Interview Room # F2-18
105 CMR 451.353
Interior Maintenance: Ceiling vent dusty

Storage # F2-26
No Violations Noted
Storage Cages # 1 & 2
   No Violations Noted

Cell Block STP (L3) # 106 and 107

L3 Cells (unoccupied)
   No Violations Noted

Common Area
   105 CMR 451.353  Interior Maintenance: Floor dirty

L3 Showers
   105 CMR 451.123  Maintenance: Floor dirty in shower # 1, 3, and 4
   105 CMR 451.123  Maintenance: Wall paint damaged in shower # 1, 3, and 4

Janitor's Closet
   No Violations Noted

Nurse’s Station # F2-L105
   No Violations Noted

North S.M.U. (M3)

Staff Office # F2-M105
   105 CMR 451.353*  Interior Maintenance: Handwash sink dirty
   105 CMR 451.200  Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Janitor’s Closet F2-M103
   105 CMR 451.353*  Interior Maintenance: Floor dirty

M3 Cells
   105 CMR 451.117*  Toilet Fixtures: Toilet fixture dirty in cell # 1
   105 CMR 451.353*  Interior Maintenance: Walls dirty in cell # 3
   105 CMR 451.353*  Interior Maintenance: Wall vent blocked in cell # 29
   105 CMR 451.353  Interior Maintenance: Bottom of wall dirty in cell # 29

M3 Showers
   105 CMR 451.123*  Maintenance: Wall damaged in shower # M3-S1 and M3-S4
   105 CMR 451.123*  Maintenance: Ceiling dirty in shower # M3-S2
   105 CMR 451.123  Maintenance: Mold on walls in shower #M3-S4

L2-M2 Pod # F1-20A

Storage Closet # F1-22
   No Violations Noted

Nurse Protocol Room # F1-24
   Unable to Inspect – Locked

Male Bathroom # F1-31
   No Violations Noted

Female Bathroom # F1-30
   No Violations Noted
Offices
No Violations Noted

Room # F1-28
No Violations Noted

L2 Cell Block # F1-L111
105 CMR 451.321*
Cell Size: Inadequate floor space in double bunked cell

Storage # F1-L100
No Violations Noted

Janitor's Closet
No Violations Noted

Staff Bathroom
No Violations Noted

Recreation Deck
No Violations Noted

Med Room # F1-108
No Violations Noted

Bubbler
No Violations Noted

Cells
105 CMR 451.353*
Interior Maintenance: Ceiling dirty in cell # 14
105 CMR 451.353
Interior Maintenance: Ceiling and walls dirty in cell # 48

Showers
Unable to Inspect Shower # 1 – Under Construction
Unable to Inspect Shower # 5-8 – Offline
105 CMR 451.123*
Maintenance: Floor dirty in shower # 2, 3, and 4
105 CMR 451.123*
Maintenance: Walls dirty in shower # 3
105 CMR 451.123
Maintenance: Ceiling dirty in shower # 4
105 CMR 451.123*
Maintenance: Handicap showerhead attachment damaged in shower # 2

M2 Cell Block # F1-M111

Staff Desk
No Violations Noted

Staff Bathroom
No Violations Noted

Janitor's Closet
No Violations Noted

Med Room
No Violations Noted

Recreation Deck
No Violations Noted
Bubbler
105 CMR 451.353                       Interior Maintenance: Bubbler dirty

Storage Room                          No Violations Noted

Cells                                 No Violations Noted

Showers                               Unable to Inspect Shower # 5-8 – Offline
105 CMR 451.123                       Maintenance: Floor dirty in shower # 1 and 4
105 CMR 451.123                       Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*                      Maintenance: Ceiling dirty in shower # 1 and 4
105 CMR 451.123                       Maintenance: Dead drain flies on ceiling in shower # 2
105 CMR 451.130                       Hot Water: Shower water temperature recorded at 120°F in shower # 3

N2-P2 Pod # F1-8

Room # F1-13                           No Violations Noted

Female Bathroom # F1-16                Maintenance: Ceiling vent dusty
105 CMR 451.123*                      Maintenance: Ceiling vent dusty

Male Bathroom # F1-15                  No Violations Noted

Offices                                No Violations Noted

Nurse’s Station # F1-9                 Unable to Inspect – In Use

Janitor’s Closet # F1-7                No Violations Noted

N2 Cell Block # F1-N111 (Unoccupied)   Cell Size: Inadequate floor space in double bunksed cells
105 CMR 451.321*                      Cell Size: Inadequate floor space in double bunksed cells

Storage # F1-107                       No Violations Noted

Med Room                               No Violations Noted

Janitor’s Closet # F1-N105             No Violations Noted

Staff Bathroom # F1-106                Maintenance: Ceiling vent dusty
105 CMR 451.123*                      Maintenance: Ceiling vent dusty

Staff Work Station                     No Violations Noted

Recreation Deck                       Interior Maintenance: Padding damaged on exercise equipment
**Bubbler**

No Violations Noted

**Cells**

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 10
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 15, 16, 18, and 19

**Showers # S1-8**

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 3
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4

**P2 Cell Block # F1-P111 (Unoccupied)**

105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

**Med Room**

No Violations Noted

**Storage # F1-P108**

No Violations Noted

**Janitor's Closet # F1-105**

No Violations Noted

**Staff Work Station**

No Violations Noted

**Staff Bathroom # F1-106**

No Violations Noted

**Recreation Deck**

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

**Bubbler**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

**Cells**

105 CMR 451.353* Interior Maintenance: Bottom of walls dirty in cell # 19
105 CMR 451.353 Interior Maintenance: Bottom of walls damaged in cell # 48
105 CMR 451.353 Interior Maintenance: Ceiling left unfinished in cell # 11
105 CMR 451.353 Interior Maintenance: Walls dirty in cell # 30
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 22

**Showers # S1-8**

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 2
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1 and 2
105 CMR 451.123 Maintenance: Dead drain flies on ceiling in shower # 4

**L1-M1 Pod**

**Female Bathroom # FG-31**

No Violations Noted

**Male Bathroom # FG-30**

No Violations Noted
Office # FG-27
No Violations Noted

Storage # FG-28
No Violations Noted

Nurse’s Station # FG-24
Unable to Inspect - Locked

Janitor’s Closet # FG-22
No Violations Noted

L1 Cell Block # FG-20A
105 CMR 451.321*
Cell Size: Inadequate floor space in double bunked cells

Med Room # FG-L108
No Violations Noted

Storage Room # FG-L107
No Violations Noted

Janitor’s Closet # FG-105
No Violations Noted

Staff Bathroom # FG-L106
105 CMR 451.123
Maintenance: Ceiling vent dusty

Staff Work Station
No Violations Noted

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
105 CMR 451.353
Interior Maintenance: Ceiling dirty in cell # 38

Showers
105 CMR 451.130*
Hot Water: Shower water temperature recorded at 60°F in shower # 6
105 CMR 451.123
Maintenance: Floor dirty in shower # 1, 2, 4, 7, and 8
105 CMR 451.123
Maintenance: Soap scum on walls in shower # 1, 2, and 4

M1 Cell Block # FG-M111 (Unoccupied)
105 CMR 451.321*
Cell Size: Inadequate floor space in double bunked cells

Storage # FG-M108
No Violations Noted

Janitor’s Closet # FG-M105
No Violations Noted

Staff Bathroom # FG-M106
No Violations Noted
Staff Break Area

No Violations Noted

Storage Room # FG-M107

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Crack in floor in cell # 20

Showers # S1-8

105 CMR 451.123

Maintenance: Exposed wires observed on wall in shower # 2

105 CMR 451.123

Maintenance: Wall dirty in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4, 5, and 8

N1-P1 Pod

Office # G-12

No Violations Noted

Female Bathroom # G-16

No Violations Noted

Male Bathroom # G-15

105 CMR 451.110(A)

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

Nurse’s Station # G-9

Unable to Inspect – Locked

Janitor’s Closet # G-7

No Violations Noted

Storage Closet # FG-13

No Violations Noted

N1 Cell Block # FG-N111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage # FG-N108

No Violations Noted

Med Room # FG-107

No Violations Noted

Janitor’s Closet # FG-N105

No Violations Noted

Staff Area

No Violations Noted
Staff Bathroom
No Violations Noted

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
105 CMR 451.101
Blankets: Blanket damaged in cell # 15

105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 20

Showers # S1-8
Unable to Inspect Shower # 6 – Offline

105 CMR 451.123*
Maintenance: Ceiling damaged in shower # 3

105 CMR 451.123
Maintenance: Ceiling dirty in shower # 1, 4, and 8

105 CMR 451.123
Maintenance: Floor dirty in shower # 3 and 5

105 CMR 451.123
Maintenance: Soap scum on walls in shower # 1 and 5

105 CMR 451.130
Hot Water: Shower water temperature recorded at 119°F in shower # 2

P1 Cell Block # FG-P111
Cell Size: Inadequate floor space in double bunked cells

Janitor's Closet # FG-P105
No Violations Noted

Staff Bathroom # P106
No Violations Noted

Staff Break Area
105 CMR 451.200
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Med Room # FG-P108
No Violations Noted

Recreation Deck
No Violations Noted

Storage Room # FG-P107
No Violations Noted

Bubbler
No Violations Noted

Cells
105 CMR 451.353
Interior Maintenance: Wall paint damaged above light fixture in cell # 64

105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 24

105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 17

Showers
105 CMR 451.123
Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123
Maintenance: Ceiling dirty in shower # 2 and 4

105 CMR 451.123
Maintenance: Mold observed on walls and ceiling in shower # 4
South S.M.U. (J3 & K3) Pod and Control

Storage # E2-6
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Office Hallway # E2-12
Unable to Inspect – Locked

Female Bathroom # E2-21
No Violations Noted

Male Bathroom # E2-20
No Violations Noted

Storage/Multi-Purpose Room # E2-7
No Violations Noted

Janitor's Closet # E2-19
No Violations Noted

Kitchen # E2-8
No Violations Noted

Staff Bathroom # E-24 in Visit Area
No Violations Noted

Storage Room # E2-26
No Violations Noted

Storage Room # E2-18
No Violations Noted

Holding Cell # E2-25
No Violations Noted

Interview Room # E2-14
Unable to Inspect – In Use

Control # E2-16
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Control Bathroom
No Violations Noted

Recreation Decks (2)
105 CMR 451.353* Interior Maintenance: J side Recreation Deck dirty

J3 South S.M.U. Hallway

Nurse's Station
No Violations Noted

Janitor's Closet # E2-J103
No Violations Noted
J3 South S.M.U. Cell Block
105 CMR 451.353* Interior Maintenance: Window broken leading into unit

Cells
105 CMR 451.353* Interior Maintenance: Crack in wall in cell # 23
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 12

Showers # S1-4
105 CMR 451.123* Maintenance: Floor dirty in shower # 2
105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 3, and 4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 - 4
105 CMR 451.123 Maintenance: Handicap showerhead attachment damaged in shower # 2

K3 South S.M.U. Hallway # KE2-10B

Janitor’s Closet # E2-K103
No Violations Noted

Nurse’s Station # E2-K105
No Violations Noted

K3 South S.M.U. Cell Block

Cells
No Violations Noted

Showers # S1-4
105 CMR 451.123* Maintenance: Soap scum on bench in shower # 3
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1, 2, and 4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 4
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 2 and 4
105 CMR 451.123 Maintenance: Handicap showerhead attachment damaged in shower # 2

G2-H2 Pod South

Storage Closet # E1-13
No Violations Noted

Janitor’s Closet # E1-7
No Violations Noted

Office # E1-8
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, single-use trays stored on floor

Male Bathroom # E1-15
No Violations Noted

Female Bathroom # E1-16
No Violations Noted

Nurse’s Station # E1-9
Unable to Inspect – In Use
G2 Cell Block # G111
105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

Storage Room # E1-G105
No Violations Noted

Med Room # E1-G108
No Violations Noted

Janitor’s Closet
105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Wall damaged in cell # 48
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 4
105 CMR 451.101 Blankets: Blanket damaged in cell # 64
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1, 7, 21, 23, 39, and 56

Showers # G2-S1-8
105 CMR 451.130* Hot Water: Shower water temperature recorded at 116°F in shower # 6
105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 6, and 7
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 5
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 3, 5, and 7
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8
105 CMR 451.123 Maintenance: Handicap showerhead attachment damaged in shower # 2
105 CMR 451.123 Maintenance: Sprinkler shroud damaged in shower # 2

H2 Cell Block # E1-H111
105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

Storage # E1-H107
No Violations Noted

Med Room # E1-H108
No Violations Noted

Janitor’s Closet # E1-H105
No Violations Noted

Staff Bathroom # E1-H106
No Violations Noted

Staff Break Area
No Violations Noted
Recreation Deck
105 CMR 451.353  Interior Maintenance: Padding damaged on exercise equipment

Bubbler
No Violations Noted

Cells
105 CMR 451.340  Illumination: Insufficient lighting, light out in cell # 15
105 CMR 451.353  Interior Maintenance: Wall vent blocked in cell # 17, 36, and 42

Showers # S1-8
105 CMR 451.123  Unable to Inspect Shower # 1 – In Use
105 CMR 451.123  Maintenance: Floor epoxy damaged in shower # 2, 5, 6, 7, and 8
105 CMR 451.123  Maintenance: Epoxy damaged on bench in shower # 2 and 7
105 CMR 451.123  Maintenance: Wall epoxy damaged in shower # 8
105 CMR 451.123  Maintenance: Hole in wall in shower # 7
105 CMR 451.123*  Maintenance: Ceiling dirty in shower # 2 and 5
105 CMR 451.123  Maintenance: Floor drain dirty in shower # 3 and 4
105 CMR 451.123  Maintenance: Walls dirty in shower # 4 and 5
105 CMR 451.123  Maintenance: Soap scum on walls in shower # 6, 7, and 8

J2-K2 Pod # E1-5111

Closet # E1-28
No Violations Noted

Female Bathrooms # E1-30
No Violations Noted

Male Bathroom # E1-31
No Violations Noted

Offices # E1-23
No Violations Noted

Janitor’s Closet # E1-22
105 CMR 451.353  Interior Maintenance: Ceiling surface damaged

Nurse’s Station
Unable to Inspect – Locked

J2 Cell Block
105 CMR 451.321*  Cell Size: Inadequate floor space in double bunked cells

Janitor’s Closet # E1-J105
No Violations Noted

Staff Bathroom # E1-J106
No Violations Noted

Staff Break Area
No Violations Noted

Med Room # E1-J106
No Violations Noted
Storage Room # E1-J107
No Violations Noted

Recreation Deck
105 CMR 451.353*
Interior Maintenance: Padding damaged on exercise equipment

Bubbler
No Violations Noted

Cells
105 CMR 451.353
Interior Maintenance: Wall cracked in cell # 54
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 14

Showers
105 CMR 451.123
Maintenance: Floor dirty in shower # 1-8
105 CMR 451.123
Maintenance: Ceiling dirty in shower # 1, 3, 4, and 5
105 CMR 451.123
Maintenance: Mold observed on ceiling in shower # 8
105 CMR 451.123
Maintenance: Soap scum on walls in shower # 1-8
105 CMR 451.123
Maintenance: Handicapped showerhead attachment damaged in shower # 2
105 CMR 451.123*
Maintenance: Wall epoxy damaged in shower # 1

K2 Cell Block # E1-K1
105 CMR 451.321*
Cell Size: Inadequate floor space in double bunked cells

Med Room # E1-K108
No Violations Noted

Common Area
No Violations Noted

Storage # E1-K107
No Violations Noted

Janitor's Closet # E1-K105
No Violations Noted

Staff Area
No Violations Noted

Staff Bathroom
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet leaking

Recreation Deck
105 CMR 451.353
Interior Maintenance: Floor surface damaged

Bubbler
No Violations Noted

Emergency Stairwell
105 CMR 451.360
Protective Measures: Building not protected against infestation, rodent droppings observed

Cells
105 CMR 451.353
Interior Maintenance: Wall vent blocked in cell # 34
105 CMR 451.101
Blankets: Blanket damaged in cell # 57
Showers # S1-8
105 CMR 451.123* Maintenance: Floor dirty in shower # 4
105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 5, and 7
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1
105 CMR 451.123* Maintenance: Mold observed on ceiling in shower # 2
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 4, 5, and 8
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 4, and 8
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 5, and 6
105 CMR 451.123 Maintenance: Handicap showerhead attachment clip missing in shower # 3

G1-H1 Pod # EG-6A

Chemical Storage Closet # EG-13
No Violations Noted

Janitor’s Closet # EG-7
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Office
No Violations Noted

Male Bathroom # EG-15
105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Bathroom # EG-16
No Violations Noted

Nurse’s Station # EG-9
Unable to Inspect – Locked

G1 Cell Block # EG-G111 (Unoccupied)
105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

Storage Room # G107
No Violations Noted

Med Room # G108
No Violations Noted

Janitor’s Closet # G105
105 CMR 451.353 Interior Maintenance: Mop stored upside down

Staff Area
No Violations Noted

Staff Bathroom # EG-G106
No Violations Noted

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
No Violations Noted
Showers
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 5 and 7
105 CMR 451.123 Maintenance: Dead drain flies on ceiling in shower # 8
105 CMR 451.123* Maintenance: Ceiling left unfinished in shower # 1 and 4

H1 Cell Block # G6-H111
105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

Storage Room # EG-H107
No Violations Noted

Med Room # EG-H108
No Violations Noted

Janitor’s Closet # EG-H105
No Violations Noted

Staff Bathroom
Unable to Inspect – In Use

Staff Work Station
No Violations Noted

Recreation Deck
105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

Bubbler
No Violations Noted

Cells
No Violations Noted

Showers # S1-8
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 5, 6, and 8
105 CMR 451.123* Maintenance: Ceiling dirty in shower # 1 and 4
105 CMR 451.123 Maintenance: Epoxy damaged on bench in shower # 4
105 CMR 451.123* Maintenance: Dead drain flies observed on ceiling in shower # 5 and 8
105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 6 and 8
105 CMR 451.123 Maintenance: Shroud missing from water control in shower # 7

J1-K1 Pod # EG-21A

Offices # EG-25
No Violations Noted

Male Bathroom # EG-31
105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Bathroom # EG-30
105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor’s Closet # EG-22
No Violations Noted

Nurse’s Station # EG-24
Unable to Inspect – Locked
Office # EG-28
Unable to Inspect - Locked

J1 Cell Block # EG-J111
Unable to Inspect – Quarantine Unit

K1 Cell Block # EG-K111
105 CMR 451.321*
Cell Size: Inadequate floor space in double bunked cells

Control Area
No Violations Noted

Office # EG-K107
No Violations Noted

Med Room # EG-K108
No Violations Noted

Janitor’s Closet # EG-K105
No Violations Noted

Staff Bathroom # EG-K106
Unable to Inspect – In Use

Recreation Deck
105 CMR 451.353
Interior Maintenance: Padding damaged on exercise equipment

Bubbler
No Violations Noted

Cells
No Violations Noted

Showers
Unable to Inspect Shower # 6 – Under Construction
105 CMR 451.123
Maintenance: Epoxy damaged near floor drain in shower # 1
105 CMR 451.123
Maintenance: Epoxy damaged on bench in shower # 8
105 CMR 451.123*
Maintenance: Floor epoxy damaged in shower # 5
105 CMR 451.123
Maintenance: Handicap showerhead damaged in shower # 3
105 CMR 451.130*
Hot Water: Shower water temperature recorded at 121°F in shower # 3

Outside Warehouse

Entrance
No Violations Noted

Refrigerator with Freezer
FC 4-501.11(A)*
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom covering on freezer door damaged

Freezer
No Violations Noted

Janitor’s Closet
105 CMR 451.353
Interior Maintenance: Mop stored upside down
**Observations and Recommendations**

1. The inmate population was 510 at the time of inspection.
2. J1 was being utilized as a quarantine unit. There were 15 inmates being housed in the unit.
3. During the initial kitchen inspection, the kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations. The issue was addressed by the facility EHSO prior to completing the inspection. The CSP recommends you contact the Department of Fire Services if there are additional questions.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

**Bathroom**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

**Side Entrance near Bathroom**

105 CMR 451.353* Interior Maintenance: Wall damaged near entrance door

**Offices**

No Violations Noted

**Chemical Storage Area**

No Violations Noted

**Vehicle Trap**

No Violations Noted

**Bathroom**

No Violations Noted

**Towers**

**North Tower**

No Violations Noted

**South Tower**

No Violations Noted
This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Kelli Poulin  
Environmental Health Inspector, CSP, BEH