



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
 67 Forest Street, Suite # 100  
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December 22, 2021

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

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 Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Mark George, EHSO (electronic copy)
- Frank Delgado, EHSO (electronic copy)
- James Garreff, 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

### **1<sup>st</sup> 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**

### **2<sup>nd</sup> 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
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*Area Between Serving Lines*

No Violations Noted

*South Side Serving*

FC 3-501.16(A)(1)*	<b>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<sup>P</sup>, chop suey recorded at 110°F</b>
FC 7-204.11(A)	<b>Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940<sup>P</sup>, sanitizing concentration too strong</b>
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)*	<b>Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind grill</b>
FC 6-501.12(A)	<b>Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed behind grills</b>
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	<b>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</b>

*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<sup>Pf</sup>, 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**

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout culinary

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout Culinary Area

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*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty

*Kitchen*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Janitor's Closet # DG-44*

**FC 6-501.16\***

**Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; wet mop stored in bucket**

*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\*

Maintenance: One light not working over bench

105 CMR 451.123\*

Maintenance: Light fixture over bench corroded

*Janitor's Closet # D1-26*

**FC 6-501.12(A)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed in storage closet**

**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<sup>0</sup>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

<i>Inmate Bathroom # C1-26</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<b>R.T.U. Classrooms # C1-35</b> 105 CMR 451.353	Interior Maintenance: Baseboard missing in Classroom # 1
<i>Chemical Storage # C1-31</i>	No Violations Noted
<i>Inmate Bathroom Area</i> 105 CMR 451.110(A)* 105 CMR 451.117* 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall Toilet Fixtures: Toilet fixture dirty Maintenance: Handwash sink dirty
<b><u>Break Room # C1-6</u></b>	No Violations Noted
<i>Janitor's Closet # C1-9</i> 105 CMR 451.353	Interior Maintenance: Mop stored upside down
<i>Office # C1-8</i>	No Violations Noted
<i>Inmate Bathroom # C1-11</i>	Unable to Inspect – Not In Use
<i>Staff Bathroom # C1-10</i>	No Violations Noted
<b><u>Inside Warehouse</u></b> 105 CMR 451.353*	Interior Maintenance: Ceiling panel rusted near sprinkler
<i>Dry Goods # DG-71</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed
<i>Chemical Storage # DG-67</i>	No Violations Noted
<i>Freezer # DG-69</i>	No Violations Noted
<i>Refrigerator and Meat Freezer</i>	No Violations Noted
<i>Storage Area</i>	No Violations Noted
<b><u>Booking/Property # D6-74A</u></b>	
<i>Storage Room # DG-24</i>	No Violations Noted
<i>Female Bathroom # DG-60</i>	No Violations Noted

<i>Male Bathroom # DG-59</i>	Unable to Inspect – In Use
<i>Janitor's Closet # DG-62</i>	No Violations Noted
<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i>	No Violations Noted
<i>Group Holding # DG-65</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Processing</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control</i>	No Violations Noted
<i>Adm. Group # DG-32</i>	No Violations Noted
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Break Area # DG-36</i>	No Violations Noted
<i>Shower # DG-53</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Shower hose attachment damaged in shower
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Storage Room # DG-39</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Laundry # DG-40</i>	No Violations Noted
<i>Adm. 2 # DG-41</i> 105 CMR 451.123* 105 CMR 451.117*	Maintenance: Handwash sink dirty 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

<i>Classroom # C2-63</i>	No Violations Noted
<i>Room # C2-74</i>	No Violations Noted
<i>Inmate Bathroom # C2-66 (Not in Use)</i>	No Violations Noted
<i>Staff Room # C2-62</i> 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
<i>Janitor's Closet # C2-65</i>	No Violations Noted
<i>Inmate Bathroom # C2-64 (Not in Use)</i>	No Violations Noted
<i>Room # C2-61</i>	No Violations Noted
<i>Room # C2-80</i>	No Violations Noted
<i>Additional Classrooms/Offices</i>	No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

<i>Trauma Room # B2-15</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 106 <sup>0</sup> F at handwash sink
<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>Control Desk</i>	No Violations Noted
<i>Dental Room # B2-5</i>	No Violations Noted
<i>Exam Room (Lab) # B2-26</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Exam Room (1) # B2-25</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty

<i>Exam Room (2) # B2-23</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Exam Room (3) # B2-22</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Optometry Exam Room # B2-21</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Telephone Conference Room # B2-20</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>X-Ray Room # B2-10</i>	Unable to Inspect – Locked
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Mental Health Room # B2-28</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
<b>H.S.U. Inpatient</b>	
<i>Janitor's Closet # B2-64</i>	No Violations Noted
<i>Isolation Pod # B2-83</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Isolation Rooms</i>	No Violations Noted
<i>Cell # B2-78</i> 105 CMR 451.103	Mattresses: Mattress damaged



<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i> 105 CMR 451.123	Maintenance: Handwash sink dirty
<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted
<i>Shower # B2-62</i>	No Violations Noted
<i>Shower # B2-63</i> 105 CMR 451.123	Maintenance: Floor dirty in shower
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i>	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
<i>Janitor's Room # B2-50</i>	No Violations Noted
<i>Isolation Pod # B2-69</i>	No Violations Noted
<i>Isolation Room # B2-70</i>	No Violations Noted
<i>Isolation Room # B2-71</i> 105 CMR 451.117	Toilet Fixtures: Interior of toilet fixture dirty

*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

<i>Office # B2-46</i>	No Violations Noted
<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor's Closet # B2-91</i>	Unable to Inspect – Locked
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	No Violations Noted

**MAT Program**

<i>Inmate Bathroom # C2-8</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 70 <sup>0</sup> F at handwash sink
<i>Storage Closet # C2-7</i>	Unable to Inspect – Locked
<i>Office # C2-90 &amp; C2-11</i>	No Violations Noted
<i>Waiting Area</i>	Unable to Inspect – Under Construction
<i>Treatment/Interview Rooms</i>	Unable to Inspect – Under Construction

**Mosque # C2-87**

<i>Inmate Bathroom</i>	No Violations Noted
<i>Room # C2-6</i>	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\*

105 CMR 451.200

Interior Maintenance: Floor dirty

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

105 CMR 451.123

Maintenance: Floor dirty

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\*

105 CMR 451.200\*

Interior Maintenance: Floor tiles damaged

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\*

Unable to Inspect Cell # M3-4 through M3-13 – Not in Use

105 CMR 451.353\*

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

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*  
105 CMR 451.123 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<sup>0</sup>F in shower # 3

**N2-P2 Pod # F1-8**

*Room # F1-13*  
No Violations Noted

*Female Bathroom # F1-16*  
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)**

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

*Storage # F1-107*  
No Violations Noted

*Med Room*  
No Violations Noted

*Janitor's Closet # F1-N105*  
No Violations Noted

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

*Staff Work Station*  
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 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



<i>Office # FG-27</i>	No Violations Noted
<i>Storage # FG-28</i>	No Violations Noted
<i>Nurse's Station # FG-24</i>	Unable to Inspect - Locked
<i>Janitor's Closet # FG-22</i>	No Violations Noted
<b>L1 Cell Block # FG-20A</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Med Room # FG-L108</i>	No Violations Noted
<i>Storage Room # FG-L107</i>	No Violations Noted
<i>Janitor's Closet # FG-105</i>	No Violations Noted
<i>Staff Bathroom # FG-L106</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Staff Work Station</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 38
<i>Showers</i> 105 CMR 451.130* 105 CMR 451.123 105 CMR 451.123	Hot Water: Shower water temperature recorded at 60 <sup>0</sup> F in shower # 6 Maintenance: Floor dirty in shower # 1, 2, 4, 7, and 8 Maintenance: Soap scum on walls in shower # 1, 2, and 4
<b>M1 Cell Block # FG-M111 (Unoccupied)</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # FG-M108</i>	No Violations Noted
<i>Janitor's Closet # FG-M105</i>	No Violations Noted
<i>Staff Bathroom # FG-M106</i>	No Violations Noted

<i>Staff Break Area</i>	No Violations Noted
<i>Storage Room # FG-M107</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Crack in floor in cell # 20
<i>Showers # S1-8</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Exposed wires observed on wall in shower # 2 Maintenance: Wall dirty in shower # 3 Maintenance: Floor dirty in shower # 4, 5, and 8
<b><u>N1-P1 Pod</u></b>	
<i>Office # G-12</i>	No Violations Noted
<i>Female Bathroom # G-16</i>	No Violations Noted
<i>Male Bathroom # G-15</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Nurse's Station # G-9</i>	Unable to Inspect – Locked
<i>Janitor's Closet # G-7</i>	No Violations Noted
<i>Storage Closet # FG-13</i>	No Violations Noted
<b>N1 Cell Block # FG-N111</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # FG-N108</i>	No Violations Noted
<i>Med Room # FG-107</i>	No Violations Noted
<i>Janitor's Closet # FG-N105</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.101  
105 CMR 451.353

Blankets: Blanket damaged in cell # 15  
Interior Maintenance: Wall vent blocked in cell # 20

*Showers # S1-8*

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

Unable to Inspect Shower # 6 – Offline  
Maintenance: Ceiling damaged in shower # 3  
Maintenance: Ceiling dirty in shower # 1, 4, and 8  
Maintenance: Floor dirty in shower # 3 and 5  
Maintenance: Soap scum on walls in shower # 1 and 5  
Hot Water: Shower water temperature recorded at 119°F in shower # 2

**P1 Cell Block # FG-P111**

105 CMR 451.321\*

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  
105 CMR 451.130  
105 CMR 451.353

Interior Maintenance: Wall paint damaged above light fixture in cell # 64  
Plumbing: Plumbing not maintained in good repair, handwash sink leaking in cell # 24  
Interior Maintenance: Wall vent blocked in cell # 17

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 4  
Maintenance: Ceiling dirty in shower # 2 and 4  
Maintenance: Mold observed on walls and ceiling in shower # 4

**South S.M.U. (J3 & K3) Pod and Control**

<i>Storage # E2-6</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Office Hallway # E2-12</i>	Unable to Inspect – Locked
<i>Female Bathroom # E2-21</i>	No Violations Noted
<i>Male Bathroom # E2-20</i>	No Violations Noted
<i>Storage/Multi-Purpose Room # E2-7</i>	No Violations Noted
<i>Janitor's Closet # E2-19</i>	No Violations Noted
<i>Kitchen # E2-8</i>	No Violations Noted
<i>Staff Bathroom # E-24 in Visit Area</i>	No Violations Noted
<i>Storage Room # E2-26</i>	No Violations Noted
<i>Storage Room # E2-18</i>	No Violations Noted
<i>Holding Cell # E2-25</i>	No Violations Noted
<i>Interview Room # E2-14</i>	Unable to Inspect – In Use
<i>Control # E2-16</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control Bathroom</i>	No Violations Noted
<i>Recreation Decks (2)</i> 105 CMR 451.353*	Interior Maintenance: J side Recreation Deck dirty
<b>J3 South S.M.U. Hallway</b>	
<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet # E2-J103</i>	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<sup>0</sup>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

<i>Recreation Deck</i> 105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.340 105 CMR 451.353	Illumination: Insufficient lighting, light out in cell # 15 Interior Maintenance: Wall vent blocked in cell # 17, 36, and 42
<i>Showers # S1-8</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Unable to Inspect Shower # 1 – In Use Maintenance: Floor epoxy damaged in shower # 2, 5, 6, 7, and 8 Maintenance: Epoxy damaged on bench in shower # 2 and 7 Maintenance: Wall epoxy damaged in shower # 8 Maintenance: Hole in wall in shower # 7 Maintenance: Ceiling dirty in shower # 2 and 5 Maintenance: Floor drain dirty in shower # 3 and 4 Maintenance: Walls dirty in shower # 4 and 5 Maintenance: Soap scum on walls in shower # 6, 7, and 8
<b><u>J2-K2 Pod # E1-5111</u></b>	
<i>Closet # E1-28</i>	No Violations Noted
<i>Female Bathrooms # E1-30</i>	No Violations Noted
<i>Male Bathroom # E1-31</i>	No Violations Noted
<i>Offices # E1-23</i>	No Violations Noted
<i>Janitor's Closet # E1-22</i> 105 CMR 451.353	Interior Maintenance: Ceiling surface damaged
<i>Nurse's Station</i>	Unable to Inspect – Locked
<b>J2 Cell Block</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Janitor's Closet # E1-J105</i>	No Violations Noted
<i>Staff Bathroom # E1-J106</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Med Room # E1-J106</i>	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: Handicap 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 # SI-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*

105 CMR 451.123

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 451.130\*

Maintenance: Handicap showerhead damaged in shower # 3

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

*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

**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".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Kelli Poulin  
Environmental Health Inspector, CSP, BEH