

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

February 26, 2016

Osvaldo Vidal, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Vidal:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Souza-Baranowski Correctional Center on February 10, 11, and 12, 2016 accompanied by Jeff Bussiere, EHSO and John Pelletier, EHSO. Violations noted during the inspection are listed below including 102 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**ENTRANCE AREA**

*Bubbler*

105 CMR 451.353\* Interior Maintenance: Water sprays out of bubbler

*Female Bathroom # A1-10*

 No Violations Noted

*Male Bathroom # A1-9*

No Violations Noted

*Janitor’s Closet # A1-11*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

*Reception Area*

No Violations Noted

**1st Floor**

*Female Bathroom # A1-31*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Janitor’s Closet # A1-43*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Male Locker Room # A1-32*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**ADMINISTRATION AREA # A2-6**

**2nd Floor**

*Kitchenette*

 No Violations Noted

*Female Bathroom # A2-22*

 Unable to Inspect – Occupied

*Male Bathroom # A2-21*

 No Violations Noted

*Female Locker Room # A-44*

 No Violations Noted

*Hallway Bubbler*

 No Violations Noted

*Male Bathroom # A2–48*

 No Violations Noted

*Weight Room # A2-37*

105 CMR 451.353\* Interior Maintenance: Weight bench pad damaged

**OUTER CONTROL # A1-16**

*General Bathroom # A1-17*

 No Violations Noted

**VISITING AREA**

*Control Area*

 No Violations Noted

*Non-Contact Visiting Area # B1-22*

 No Violations Noted

*Contact Area*

 No Violations Noted

*Bathrooms*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet # B1-12*

 Unable to Inspect – Locked

**INNER CONTROL # B1-1B**

 No Violations Noted

*Bathroom # B1-39*

105 CMR 451.123 Maintenance: Handwash sink basin dirty

**OPERATIONS AREA**

*Female Bathroom # B1-48*

 No Violations Noted

*Male Bathroom # B-49*

 No Violations Noted

*Janitor’s Closet # B1-43*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Janitor’s Closet # B1-15*

 No Violations Noted

**MAIN KITCHEN**

*Inmate Dining Area*

 No Violations Noted

*Tray Washing Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

FC 6-301.14\* Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

*North Side Serving*

FC 6-301.11\* Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 6-301.14 Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

*South Side Serving*

 No Violations Noted

*Pot Washing Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor dirty under table

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Kitchen Cook Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, potato machine drain filled with debris

*Bakery*

FC 6-301.14\* Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution (1 of 2) greater than the manufacturers recommended concentration

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution (2 of 2) lower than the manufacturers recommended concentration

*Dry Storage for Kitchen # C1-66*

 No Violations Noted

*Meat Cooler # C1-64*

 No Violations Noted

*Produce Cooler # C1-63*

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, floor paneling loose

*Left Over Cooler # C1-67*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

*Dairy Cooler # C1-62*

 No Violations Noted

*General Station*

 No Violations Noted

*Office # C1-49*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

*Office # C1-52*

 No Violations Noted

*Janitor’s Closet # C1-51*

 No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

 No Violations Noted

*Inmate Bathroom # C-59*

 Unable to Inspect – Occupied

*Inmate Bathroom*

 Unable to Inspect - Occupied

*Ice Machine*

FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Officer Station*

 No Violations Noted

**INSIDE WAREHOUSE**

*Dry Goods # DG-71*

 No Violations Noted

*Chemical Storage # DG-67*

 No Violations Noted

*Freezer # DG-69*

 No Violations Noted

*Room # DG-68 Freezer Area*

 No Violations Noted

*Satellite Kitchen*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, food debris in handwash sink basin

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

**CULINARY # D1-36**

*Dry Goods # D1-41*

 No Violations Noted

*Kitchen*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Janitor’s Closet # DG-44*

 No Violations Noted

*Dishwasher Area # DG-37*

FC 6-301.14\* Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

*Serving Line # D1-36A*

FC 6-301.14\* Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

FC 4-602.13\* Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, freezer interior dirty

*Staff Dining Area # D1-25*

 No Violations Noted

*Male Staff Locker Room # D1-27*

 No Violations Noted

*Female Staff Locker Room # D1-31*

 No Violations Noted

*Janitor’s Closet # D1-26*

 No Violations Noted

**GYM AREA # D1-15**

*Control*

 No Violations Noted

*Janitor’s Closet # D1-24*

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*Inmate Bathroom # D1-23*

 No Violations Noted

**SOUTH GYM # D1-17**

*Bubbler*

 No Violations Noted

*Room # D1-21*

 No Violations Noted

*Janitor’s Closet # D1-22*

 No Violations Noted

*Staff Office # D1-19*

 No Violations Noted

*Room # D1-20*

 No Violations Noted

*Room # D1-21*

 No Violations Noted

**NORTH GYM # D1-13**

*Bubbler*

105 CMR 451.353\* Interior Maintenance: Excessive water pressure

*Storage Room #* D1-14

 No Violations Noted

**WEIGHT ROOM # D1-11**

*Bubbler*

 No Violations Noted

*Exercise Equipment*

105 CMR 451.353 Interior Maintenance: Exercise equipment padding damaged

**LAUNDRY # D1-5A**

*Laundry Machines*

 No Violations Noted

*Inmate Bathroom # D1-7*

 No Violations Noted

*Staff Bathroom # D1-9*

 No Violations Noted

*Supply # D1-5B*

 No Violations Noted

*Office # D1-8*

 No Violations Noted

*Janitor’s Closet # D1-46*

 No Violations Noted

**BARBER SHOP/VOC ED**

*Office # C1-40*

 No Violations Noted

*Female Bathroom # C1-37*

 Unable to Inspect – Occupied

*Male Bathroom # C1-38*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Office # C1-40*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,

refrigerator interior dirty

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

*Computer Room # C1-34*

 No Violations Noted

*Barber Shop # C1-27*

 No Violations Noted

*Trades # C1-21*

 Unable to Inspect – Not in Use

*Janitor’s Closet # C1-25*

 No Violations Noted

*Inmate Bathroom # C1-26*

 No Violations Noted

*Storage Room # C1-29*

 No Violations Noted

*Chemical Storage # C1-31*

 No Violations Noted

**R.T.U. CLASSROOMS # C1-35**

105 CMR 451.123\* Maintenance: Handwash sink dirty

**TRAINING ROOM # C1-6**

 No Violations Noted

*Janitor’s Closet # C1-9*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Office # C1-8*

 No Violations Noted

*Inmate Bathroom # C1-11*

 No Violations Noted

*Staff Bathroom # C1-10*

 No Violations Noted

**BOOKING/PROPERTY # D6-74A**

*Room # DG-24*

 No Violations Noted

*Female Bathroom # DG-60*

 No Violations Noted

*Male Bathroom # DG-59*

 No Violations Noted

*Janitor’s Closet # DG-62*

 No Violations Noted

*Control*

 No Violations Noted

*Cell # DG-64*

 No Violations Noted

*Cell # DG-32*

No Violations Noted

*Processing*

 No Violations Noted

*Cell # DG-63*

 No Violations Noted

*Group Holding # DG-65*

 No Violations Noted

*Adm. 1 # DG-34*

 No Violations Noted

*Protocol Room # DG-50*

105 CMR 205.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls

*Storage # DG-51*

 No Violations Noted

*Storage # DG-53*

No Violations Noted

*Break Area # DG-36*

No Violations Noted

*Laundry Room # DG-39*

No Violations Noted

*Adm. 2 # DG-41*

 No Violations Noted

*Adm. 3 # DG-42*

 No Violations Noted

*Room # DG-37*

 No Violations Noted

*Room # DG 38*

 No Violations Noted

*Laundry # D6-40*

 No Violations Noted

*Staff Break Room # DG-36*

 No Violations Noted

*Property Room Annex # DG-43*

 No Violations Noted

*Room # DG-44A*

 No Violations Noted

*Property Room # DG-46*

 No Violations Noted

*Room # DG-45*

 No Violations Noted

*Female Staff Bathroom # DG-48*

 No Violations Noted

*Male Bathroom # DG-49*

 No Violations Noted

*Janitor’s Closet # DG-47*

 No Violations Noted

**TRASH DOCK # DG-22B**

*Hallway Area*

105 CMR 451.353 Interior Maintenance: Debris on floor

*Can Storage Area # DG-26*

 No Violations Noted

*Refrigerated Garbage # DG-25*

105 CMR 451.353\* Interior Maintenance: Noxious odor present

*Dumpster Area*

 No Violations Noted

**INDUSTRIES # CG-10** Unable to Inspect – Closed

**MAINTENANCE # CG-13**

*Female Bathroom/Locker # CG-25*

 No Violations Noted

*Male Bathroom/Locker # CG-24*

 No Violations Noted

*Electrical Room # CG-18*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Electrician’s Office # C6-23*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**RECORDS AND CLASSIFICATION # C2-14A**

*Common Area*

 No Violations Noted

*Male Bathroom # C2-42*

 No Violations Noted

*Female Bathroom # C2-41*

 No Violations Noted

*Janitor’s Closet # C2-35*

 No Violations Noted

*Break Room # C2-49*

 No Violations Noted

**SPECTRUM # C2-15C**

*Male Bathroom # C2-27*

 No Violations Noted

*Female Bathroom # C2-26*

 No Violations Noted

*Inmate Bathroom # C2-25*

 No Violations Noted

*Janitor’s Closet # C2-24*

 No Violations Noted

**SCHOOL/LIBRARY # C2-84**

*Classroom # C2-84*

 No Violations Noted

*Classroom # C2-79*

 No Violations Noted

*Female Bathroom # C2-76*

 No Violations Noted

*Male Bathroom # C2-77*

 No Violations Noted

*Room # C2-72*

 No Violations Noted

*Inmate Bathroom # C2-75*

 No Violations Noted

*Room # C2-66*

 No Violations Noted

*Inmate Bathroom # C2-64*

 No Violations Noted

*Janitor’s Closet # C2-65*

 No Violations Noted

*Inmate Bathroom # C2-66*

 No Violations Noted

*Staff Room # C2-62*

 No Violations Noted

*Room # C2-63*

 No Violations Noted

*Library # C2-67A*

 No Violations Noted

*Room # C2-74*

 No Violations Noted

**H.S.U.**

**H.S.U. OUTPATIENT**

*Trauma Room # B2-15*

No Violations Noted

*Boss Chair # B2-41*

No Violations Noted

*Waiting Area # B2-36*

No Violations Noted

*Staff Bathroom # B2-90*

No Violations Noted

*Dental Room # B2-5*

Unable to Inspect – Locked

*Exam Room # B2-26*

No Violations Noted

*Exam Room # B2-25*

No Violations Noted

*Exam Room # B2-23*

No Violations Noted

*Exam Room # B2-22*

No Violations Noted

*Optometry Exam Room # B2-21*

Unable to Inspect – Occupied

*Exam Room # B2-20*

No Violations Noted

*Inmate Bathroom # B2-17*

No Violations Noted

*PT Room # B2-30*

No Violations Noted

*X-ray Room # B2-10*

No Violations Noted

*Holding Room # B2-2*

Unable to Inspect – Occupied

*Holding Room # B2-3*

Unable to Inspect – Occupied

*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*

No Violations Noted

*Isolation Room # B2-84*

Unable to Inspect – Occupied

*Isolation Room # B2-85*

Unable to Inspect – Occupied

*Cell # B2-78*

Unable to Inspect – Occupied

*Cell # B2-77*

Unable to Inspect – Occupied

*Cell # B2-76*

Unable to Inspect – Occupied

*Cell # B2-92*

Unable to Inspect – Occupied

*Cell # B2-88*

Unable to Inspect – Occupied

*Cell # B2-87*

Unable to Inspect – Occupied

*Cell # B2-86*

Unable to Inspect – Occupied

*Shower # B2-62*

No Violations Noted

*Shower # B2-63*

No Violations Noted

*Cell # B2-68*

No Violations Noted

*Cell # B2-67*

No Violations Noted

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

No Violations Noted

*Cell # B2-74*

No Violations Noted

*Cell # B2-73*

No Violations Noted

*Cell # B2-72*

No Violations Noted

*Janitor’s Room # B2-50*

No Violations Noted

*Isolation Pod # B2-69*

No Violations Noted

*Isolation Room # B2-70*

No Violations Noted

*Isolation Room # B2-71*

No Violations Noted

*Office # B2-49*

No Violations Noted

*Storage # B2-50*

No Violations Noted

*Storage # B2-59*

No Violations Noted

*Kitchen Area # B2-81A*

No Violations Noted

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

No Violations Noted

*Shower # B2-61*

No Violations Noted

*Medical Supplies # B2-58*

No Violations Noted

*Storage # B2-56*

No Violations Noted

*Storage # B2-16*

No Violations Noted

*Bio-Hazard # B2-80*

No Violations Noted

*Storage # B2-79*

No Violations Noted

**MEDICAL OFFICE AREA**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*

No Violations Noted

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*

No Violations Noted

*Medical Records # B2-53*

No Violations Noted

*Electrical Room # B2-47*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor # B2-91*

105 CMR 451.353 Interior Maintenance: Wall damaged behind slop sink

*Office # B2-42*

No Violations Noted

*Office # B2-40*

No Violations Noted

*Male Bathroom # B2-32*

No Violations Noted

*Female Bathroom # B2-33*

No Violations Noted

*Office # B2-39*

No Violations Noted

*Office # B2-24*

No Violations Noted

**CHAPEL # C2-9**

*Inmate Bathroom # C2-8*

No Violations Noted

*Storage Closet # C2-7*

 No Violations Noted

*Office # C2-90*

No Violations Noted

*Catholic Church # C2-9*

No Violations Noted

**MOSQUE # C2-87**

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Room # C2-6*

 No Violations Noted

*Room # C2-10*

 Unable to Inspect – Occupied

*Prayer Area # C2-88*

No Violations Noted

**NORTH STP # M-F2-19**

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

*Male Bathroom # F2-21*

 No Violations Noted

*Female Bathroom # F2-20*

 No Violations Noted

*Janitor’s Closet # F2-19*

 No Violations Noted

*Kitchen Area # F2-8*

 No Violations Noted

*Staff Bathroom # F2-24*

 No Violations Noted

**CONTROL # F2-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Bathroom in Control # F2-17*

 No Violations Noted

*Recreation Deck # F2-10A*

105 CMR 451.350 Structural Maintenance: Ice on walkway

*Storage # F2-26*

 Unable to Inspect – Locked

**Cell Block M2-106 and 107**

*Cells*

 No Violations Noted

*Showers # M3 & S1-S8*

105 CMR 451.123 Maintenance: Debris on floor in shower # S1 and S4

**NORTH S.T.P. # F2-L100**

 Unable to Inspect – Closed

**L2-M2 POD # F1-20A**

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

*Nurse Protocol Room # F1-24*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

No Violations Noted

*Room # F1-28*

 No Violations Noted

*Nurse’s Station # F1-24*

 No Violations Noted

**L2 CELL BLOCK # F1-L111**

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

*Storage # F1-L100*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Recreation Deck*

105 CMR 451.350 Structural Maintenance: Ice on walkway

*Storage # F1-107*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 4, 5, 6, and 8

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1

**M2 CELL BLOCK # F1-M111**

 Unable to Inspect – Closed

**N2-P2 POD # F1-8**

**Unit Team**

*Room # F1-12*

 No Violations Noted

*Female Bathroom # F1-16*

 No Violations Noted

*Male Bathroom # F1-15*

 No Violations Noted

*Nurse’s Station # F1-9*

 No Violations Noted

**N2 CELL BLOCK # F1-N111**

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

*Storage # F1-107*

 No Violations Noted

*Storage # F1-N100*

 No Violations Noted

*Janitor’s Closet # F1-10*

 No Violations Noted

*Staff Bathroom # F1-106*

 No Violations Noted

*Staff Work Station*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 3, 4, 5, 6, 7, and 8

**P2 CELL BLOCK # F1-P111**

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

*Storage # F1-13*

 No Violations Noted

*Storage # F1-P100*

 No Violations Noted

*Staff Work Station*

 No Violations Noted

*Janitor’s Closet # F1-105*

 No Violations Noted

*Staff Bathroom #* F1-106

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # P2 & S1-8*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-8

**L1-M1 POD**

**Unit Team # FG-23**

 No Violations Noted

*Female Bathroom # FG-31*

 No Violations Noted

*Male Bathroom # FG-30*

 No Violations Noted

*Office # FG-27*

 No Violations Noted

*Storage # FG-28*

 No Violations Noted

*Nurse’s Station # FG-24*

 No Violations Noted

*Janitor’s Closet # FG-22*

 No Violations Noted

**L1 CELL BLOCK # FG-20A**

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

*Storage Room # FG-L100*

 No Violations Noted

*Janitor’s Closet # FG-105*

105 CMR 451.353 Interior Maintenance: Slop sink drain clogged

*Staff Bathroom # FG-L106*

105 CMR 451.123\* Maintenance: Floor damaged

*Staff Work Station*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Shower seat damaged in shower # 6

**M1 CELL BLOCK # FG-M111**

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

*Storage # FG-M100*

 No Violations Noted

*Janitor’s Closet # FG-M105*

 No Violations Noted

*Staff Bathroom # FG-M106*

 No Violations Noted

*Common Sink Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # M1 & S1-8*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123\* Maintenance: Wall dirty in shower # 3

105 CMR 451.123 Maintenance: Hole in ceiling in shower # 5

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 1 and 2

**N1-P1 POD**

*Female Bathroom # G-16*

 No Violations Noted

*Male Bathroom # G-15*

 No Violations Noted

*Nurse’s Station # G-9*

 No Violations Noted

*Office # G-12*

 No Violations Noted

*Janitor’s Closet # G-7*

 Unable to Inspect – Locked

**N1 CELL BLOCK # FG-N111**

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

*Storage # FG-N105*

 No Violations Noted

*Janitor’s Closet # FG-N105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1, 2, 7, and 8

105 CMR 451.123 Maintenance: Mold-like substance on wall in shower # 3

105 CMR 451.123 Maintenance: Mold-like substance on floor in shower # 5 and 7

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 7

**P1 CELL BLOCK # FG-P111**

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

*Storage # FG-P100*

 No Violations Noted

*Janitor’s Closet # FG-P105*

 No Violations Noted

*Staff Bathroom # FG-P106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123 Maintenance: Mold-like substance on wall in shower # 4

105 CMR 451.123 Maintenance: Mold-like substance on floor in shower # 4

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 7 and 8

**SOUTH S.M.U. POD AND CONTROL**

*Recreation Deck*

 No Violations Noted

*Male Bathroom #* E2-20

 No Violations Noted

*Female Bathroom #* E2-21

 No Violations Noted

*Storage # E2-6*

 No Violations Noted

*Janitor’s Closet # E2-19*

 No Violations Noted

*Kitchen # E2-8*

 No Violations Noted

*Visitor’s Bathroom # E-24*

 No Violations Noted

*Protocol Room*

 No Violations Noted

*Cells # E2-J106 Side*

 No Violations Noted

*Cells # E2-J107 Side*

 No Violations Noted

*Showers # S1-8*

105 CMR 451.123 Maintenance: Debris on floor in shower # 4

*Janitor’s Closet*

 No Violations Noted

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

*Control # E2-16*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Recreation Decks (2)*

 No Violations Noted

*Janitor’s Closet # E2-K103*

 No Violations Noted

*Nurse’s Station # E1-5*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # K3 & S1-4*

 No Violations Noted

**# G2-H2 POD South**

*Janitor’s Closet # E1-7*

 No Violations Noted

*Male Bathroom # E1-15*

 No Violations Noted

*Female Bathroom # E1-16*

 No Violations Noted

*Office*

 No Violations Noted

*Nurse’s Station # E1-9*

 No Violations Noted

**G2 CELL BLOCK # G111**

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

*Storage*

 No Violations Noted

*Janitor’s Closet # E1-G105*

105 CMR 451.353 Interior Maintenance: Slop sink drain clogged

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # G2-S1-8*

105 CMR 451.123\* Maintenance: Debris on floor in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

**H2 CELL BLOCK # E1-H111**

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

*Storage # E1-4100*

 No Violations Noted

*Janitor’s Closet # E1-H105*

 No Violations Noted

*Staff Bathroom # E1-H106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # H2 & S1-6*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7 and 8

**J2-K2 POD # E1-5111**

*Female Bathrooms # E1-30*

 No Violations Noted

*Common Hallway near # E1-25*

105 CMR 451.346\* Safe Wiring: Use of extension cord as temporary wiring, cord running through doorway

*Male Bathroom # E1-31*

 No Violations Noted

*Janitor Closet # E1-22*

 No Violations Noted

*Nurse’s Station*

 No Violations Noted

**J2 CELL BLOCK**

 Unable to Inspect – Closed

**K2 CELL BLOCK # E1-K1**

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

*Janitor’s Closet # E1-22*

 No Violations Noted

*Control*

 No Violations Noted

*Common Area*

 No Violations Noted

*Storage # E1-K100*

 No Violations Noted

*Janitor’s Closet # E1-K105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.350 Structural Maintenance: Ice on walkway

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # K2 & S1-6*

 No Violations Noted

**G1-H1 POD # EG-6A**

*Janitor’s Closet # EG-7*

 No Violations Noted

*Male Bathroom # EG-15*

 No Violations Noted

*Female Bathroom # EG-16*

 No Violations Noted

*Office # EG-6*

 No Violations Noted

*Office # EG-12*

 No Violations Noted

*Nurse’s Station # EG-9*

 No Violations Noted

**G1 CELL BLOCK # EG-G111**

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

*Storage # G100*

 No Violations Noted

*Janitor’s Closet # G105*

 No Violations Noted

*Staff Bathroom # EG-G106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Walls paint peeling in shower # 4, 7, and 8

**H1 CELL BLOCK # G6-H111**

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

*Storage # E6-H100*

 No Violations Noted

*Janitor’s Closet # E6-H105*

105 CMR 451.353\* Interior Maintenance: Debris in slop sink

*Staff Bathroom*

 No Violations Noted

*Staff Work Station*

 No Violations Noted

*Common Counter*

105 CMR 451.353 Interior Maintenance: Counter surface damaged

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # H1 & S1-8*

 No Violations Noted

**J1-K1 POD # EG-21A**

*Male Bathroom # EG-31*

 No Violations Noted

*Female Bathroom # EG-30*

 No Violations Noted

*Offices # EG-25*

 No Violations Noted

*Nurse’s Station # E6-24*

 No Violations Noted

**J1 CELL BLOCK # EG-J111**

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

*Storage # EG-J100*

 No Violations Noted

*Janitor’s Closet # EG-J105*

 No Violations Noted

*Staff Bathroom # EG-J106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 6 and 7

**K1 CELL BLOCK # EG-K111**

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

*Control Area*

 No Violations Noted

*Storage # EG-K100*

 No Violations Noted

*Janitor’s Closet # EG-K105*

 No Violations Noted

*Staff Bathroom # EG-K106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

 No Violations Noted

**OUTSIDE WAREHOUSE**

*Refrigerator with Freezer*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, door frame

 damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door threshold damaged

*Freezer*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink drain cover loose

*Bathroom/Office*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Room # WH-6*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1018 at the time of inspection.
2. At the time of inspection, it was recommended that the EHSO review the cleaning agent distribution system at the facility to ensure appropriate chemicals are being received (i.e. shower cleaner).
3. The Department requests you contact the Radiation Control Program for an updated certificate and post conspicuously in areas where X-Ray machines are used.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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 Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Jonathan Brown

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

 Sergeant Jeffery Bussiere, EHSO

James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit