

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
250 Washington Street, Boston, MA 02108-4619
Phone: 617-624-5757 Fax: 617-624-5777
TTY: 617-624-5286

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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*

FC 6-301.14*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

North Side Serving

FC 6-301.11*

FC 4-501.114(C)(2)

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
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*

FC 6-501.11

FC 4-501.114(C)(2)

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling
Maintenance and Operation; Repairing: Facility not in good repair, floor dirty under table
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

<i>Protocol Room # DG-50</i> 105 CMR 205.103(A)	Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls
<i>Storage # DG-51</i>	No Violations Noted
<i>Storage # DG-53</i>	No Violations Noted
<i>Break Area # DG-36</i>	No Violations Noted
<i>Laundry Room # DG-39</i>	No Violations Noted
<i>Adm. 2 # DG-41</i>	No Violations Noted
<i>Adm. 3 # DG-42</i>	No Violations Noted
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG 38</i>	No Violations Noted
<i>Laundry # D6-40</i>	No Violations Noted
<i>Staff Break Room # DG-36</i>	No Violations Noted
<i>Property Room Annex # DG-43</i>	No Violations Noted
<i>Room # DG-44A</i>	No Violations Noted
<i>Property Room # DG-46</i>	No Violations Noted
<i>Room # DG-45</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48</i>	No Violations Noted
<i>Male Bathroom # DG-49</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i>	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

<i>Male Bathroom # C2-27</i>	No Violations Noted
<i>Female Bathroom # C2-26</i>	No Violations Noted
<i>Inmate Bathroom # C2-25</i>	No Violations Noted
<i>Janitor's Closet # C2-24</i>	No Violations Noted

SCHOOL/LIBRARY # C2-84

<i>Classroom # C2-84</i>	No Violations Noted
<i>Classroom # C2-79</i>	No Violations Noted
<i>Female Bathroom # C2-76</i>	No Violations Noted
<i>Male Bathroom # C2-77</i>	No Violations Noted
<i>Room # C2-72</i>	No Violations Noted
<i>Inmate Bathroom # C2-75</i>	No Violations Noted
<i>Room # C2-66</i>	No Violations Noted
<i>Inmate Bathroom # C2-64</i>	No Violations Noted
<i>Janitor's Closet # C2-65</i>	No Violations Noted
<i>Inmate Bathroom # C2-66</i>	No Violations Noted
<i>Staff Room # C2-62</i>	No Violations Noted
<i>Room # C2-63</i>	No Violations Noted
<i>Library # C2-67A</i>	No Violations Noted

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

<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
H.S.U. INPATIENT	
<i>Janitor's Closet # B2-64</i>	No Violations Noted
<i>Isolation Pod # B2-83</i>	No Violations Noted
<i>Isolation Room # B2-84</i>	Unable to Inspect – Occupied
<i>Isolation Room # B2-85</i>	Unable to Inspect – Occupied
<i>Cell # B2-78</i>	Unable to Inspect – Occupied
<i>Cell # B2-77</i>	Unable to Inspect – Occupied
<i>Cell # B2-76</i>	Unable to Inspect – Occupied
<i>Cell # B2-92</i>	Unable to Inspect – Occupied
<i>Cell # B2-88</i>	Unable to Inspect – Occupied
<i>Cell # B2-87</i>	Unable to Inspect – Occupied
<i>Cell # B2-86</i>	Unable to Inspect – Occupied
<i>Shower # B2-62</i>	No Violations Noted
<i>Shower # B2-63</i>	No Violations Noted
<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>	No Violations Noted
<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>	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-50</i>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Kitchen Area # B2-81A</i>	No Violations Noted
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i>	No Violations Noted
<i>Medical Supplies # B2-58</i>	No Violations Noted
<i>Storage # B2-56</i>	No Violations Noted

<i>Storage # B2-16</i>	No Violations Noted
<i>Bio-Hazard # B2-80</i>	No Violations Noted
<i>Storage # B2-79</i>	No Violations Noted
MEDICAL OFFICE AREA	
<i>Office # B2-48</i>	No Violations Noted
<i>Break Room # B2-8</i>	No Violations Noted
<i>Pharmacy # B2-31</i>	No Violations Noted
<i>Conference Room # B2-52</i>	No Violations Noted
<i>Medical Records # B2-53</i>	No Violations Noted
<i>Electrical Room # B2-47</i>	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 # B2-91</i> 105 CMR 451.353	Interior Maintenance: Wall damaged behind slop sink
<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>	No Violations Noted
<i>Office # B2-39</i>	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 # SI-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

<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Work Station</i>	No Violations Noted
<i>Common Counter</i> 105 CMR 451.353	Interior Maintenance: Counter surface damaged
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers # H1 & S1-8</i>	No Violations Noted

J1-K1 POD # EG-21A

<i>Male Bathroom # EG-31</i>	No Violations Noted
<i>Female Bathroom # EG-30</i>	No Violations Noted
<i>Offices # EG-25</i>	No Violations Noted
<i>Nurse's Station # E6-24</i>	No Violations Noted

J1 CELL BLOCK # EG-J111

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Storage # EG-J100</i>	No Violations Noted
<i>Janitor's Closet # EG-J105</i>	No Violations Noted
<i>Staff Bathroom # EG-J106</i>	No Violations Noted
<i>Common Counter</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	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.

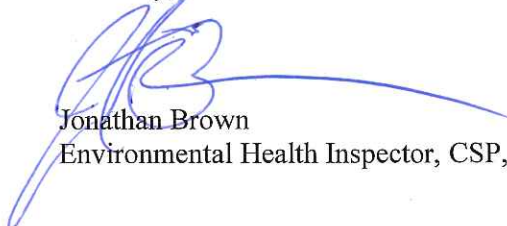
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at 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