

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. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

March 9, 2018

Steven Silva, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Silva:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Souza-Baranowski Correctional Center on February 13, 14, 15, and 16, 2018 accompanied by Sergeant Jeff Bussiere and John Pelletier, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 307 repeat violations:

**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 451.123\* Maintenance: Door missing on stall # 3

105 CMR 451.123 Maintenance: Blue paint spilled on toilet, toilet paper dispenser, and floor in stall # 1

*Male Bathroom # A1-9*

No Violations Noted

*Janitor’s Closet # A1-11*

No Violations Noted

*Reception Area*

No Violations Noted

**1st Floor**

*Female Bathroom # A1-31*

No Violations Noted

*Janitor’s Closet # A1-43*

No Violations Noted

*Male Locker Room # A1-32*

105 CMR 451.123 Maintenance: Curtain dirty in shower # 2

**Administration Area # A2-6**

**2nd Floor**

*Kitchenette*

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*

Unable to Inspect - Locked

*Male Bathroom # A2–48*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Female Locker Room # A2-44*

No Violations Noted

*Hallway Bubbler*

No Violations Noted

*Janitor’s Closet # A2-32*

Unable to Inspect - Locked

*Weight Room # A2-37*

105 CMR 451.353 Interior Maintenance: Padding damaged on gym equipment

**Outer Control # A1-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*General Bathroom # A1-17*

105 CMR 451.123 Maintenance: Floor dirty in bathroom

*Sharps Storage Closet # A1-15*

Unable to Inspect – Locked

**Visiting Area**

*Control Area*

No Violations Noted

*Non-Contact Visiting Area # B1-22*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

*Contact Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles rusted near bathrooms

*Bathrooms*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom # B1-9

105 CMR 451.123 Maintenance: Ceiling vent dusty in bathroom # B1-8

*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

*Bathroom # B1-39*

105 CMR 451.123\* Maintenance: Hand dryer out-of-order

**Operations Area**

*Female Bathroom # B1-48*

105 CMR 451.126 Water Supply: Discolored water observed at handwash sink

*Male Bathroom # B1-49*

105 CMR 451.126 Water Supply: Discolored water observed at handwash sink

*Janitor’s Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor’s Closet # B1-15*

No Violations Noted

**Main Kitchen**

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

*Inmate Dining Area*

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

*Tray Washing Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard paint damaged near warewash machine

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty across from warewash machine

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

FC 4-204.115 Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine, final rise thermometer not properly calibrated

*North Side Serving*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chop suey and vegetables recorded at 105°F

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to single compartment sink

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

*Area Between Serving Lines*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, shelves and floor under shelves generally dirty

*South Side Serving*

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chop suey and vegetables recorded at 115°F

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing

FC 5-202.12(A) Plumbing System, Design: Handwashing sink water temperature recorded at 1380F

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

*Pot Washing Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sanitizing basin of 3-compartment sink leaking

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing hanging on dish drying racks

*Kitchen Cook Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, single compartment sink leaking near kettle # 1 and 2

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

*Bakery*

FC 4-904.11(B) Protection of Clean Items, Storing: Single service utensils not presented to avoid contamination, left uncovered

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler out-of-order

*Bakery Dry Storage*

No Violations Noted

*Dry Storage for Kitchen # C1-66*

No Violations Noted

*Left Over Cooler # C1-67*

No Violations Noted

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

No Violations Noted

*Dairy Cooler # C1-62*

No Violations Noted

*Prep Tables (near potato peeler)*

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

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

*Office # C1-49*

No Violations Noted

*Office # C1-52*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor in tool storage room

*Food Director’s Office*

No Violations Noted

*Janitor’s Closet # C1-51*

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Staff Bathroom/Locker Room # C1-55*

No Violations Noted

*Inmate Bathroom # C-59*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink

105 CMR 451.123 Maintenance: Handwash sink dirty

*Staff Bathroom*

Unable to Inspect – No Longer in Use

*Ice Machine*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above ice machine

**Culinary # D1-36**

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

*Dry Goods # D1-41*

No Violations Noted

*Kitchen*

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

*Handwash Sink*

No Violations Noted

*Janitor’s Closet # DG-44*

No Violations Noted

*Dishwasher Area # DG-37*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 1350F

*Serving Line # D1-36A*

No Violations Noted

**Staff Dining Area # D1-25**

No Violations Noted

*Male Staff Locker Room # D1-27*

105 CMR 451.123\* Maintenance: Ceiling water damaged over shower area

105 CMR 451.123 Maintenance: Light out near showers

*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*

No Violations Noted

*Inmate Bathroom # D1-23*

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

**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*

No Violations Noted

*Storage Room #* D1-14

No Violations Noted

**Weight Room # D1-11**

*Bubbler*

No Violations Noted

*Exercise Equipment*

No Violations Noted

**Laundry # D1-5A**

*Laundry Machines*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, washing machine drain not draining effectively

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washing machine # 1 and 3 out-of-order

105 CMR 451.353\* Interior Maintenance: Standing water observed behind washing machines

105 CMR 451.353\* 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*

Unable to Inspect - Locked

*Office # D1-8*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored in the inverted position

*Janitor’s Closet # D1-46*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

**Barber Shop/VOC Ed**

*Office # C1-40*

No Violations Noted

*Female Bathroom # C1-37*

No Violations Noted

*Male Bathroom # C1-38*

105 CMR 451.123 Maintenance: Light not functioning properly

*Trades # C1-21*

No Violations Noted

*Storage Closet # C1-23 (in Trades)*

No Violations Noted

**Computer Room # C1-34**

No Violations Noted

*Computer Room Bathroom*

No Violations Noted

*Computer Room Storage Closet # C1-35*

No Violations Noted

*Barber Shop # C1-27*

No Violations Noted

*Storage Room # C1-29 (in Barber Shop)*

No Violations Noted

*Janitor’s Closet # C1-25*

No Violations Noted

*Inmate Bathroom # C1-26*

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

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

No Violations Noted

*Chemical Storage # C1-31*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

**Training Room # C1-6**

105 CMR 451.353 Interior Maintenance: Floor behind vending machines dirty

*Janitor’s Closet # C1-9*

No Violations Noted

*Office # C1-8*

No Violations Noted

*Inmate Bathroom # C1-11*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Handwash sink dirty

*Staff Bathroom # C1-10*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 920F at handwash sink

**Inside Warehouse**

*Dry Goods # DG-71*

No Violations Noted

*Chemical Storage # DG-67*

No Violations Noted

*Freezer # DG-69*

No Violations Noted

*Refrigerator and Meat Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed on floor in meat freezer

*Satellite Kitchen*

No Violations Noted

**Booking/Property # D6-74A**

*Storage Room # DG-24*

Unable to Inspect – Locked

*Female Bathroom # DG-60*

No Violations Noted

*Male Bathroom # DG-59*

No Violations Noted

*Janitor’s Closet # DG-62*

No Violations Noted

*Cell # DG-63*

No Violations Noted

*Cell # DG-64*

No Violations Noted

*Group Holding # DG-65*

105 CMR 451.353\* Interior Maintenance: Floor dirty around toilet

*Processing*

No Violations Noted

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored in the inverted position

*Admin. Group # DG-32*

No Violations Noted

*Adm. 1 # DG-34*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain clogged

*Break Area # DG-36*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored to prevent contamination

*Storage # DG-53*

No Violations Noted

*Room # DG-37*

No Violations Noted

*Room # DG-38*

No Violations Noted

*Storage/Shower # DG-51*

105 CMR 451.123 Maintenance: Soap scum on floor

*Protocol Room # DG-50*

Unable to Inspect – Locked

*Laundry # DG-40*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*Laundry Room # DG-39*

No Violations Noted

*Adm. 2 # DG-41*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Floor dirty

*Adm. 3 # DG-42*

105 CMR 451.353 Interior Maintenance: Cell generally dirty

*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**

*Hallway Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hose attachment near back door leaking

*Can Storage Area # DG-26*

105 CMR 451.353 Interior Maintenance: Area generally dirty

*Refrigerated Garbage # DG-25*

105 CMR 451.353 Interior Maintenance: Strong odor present

*Dumpster Area*

105 CMR 451.374\* Disposal: Inadequate waste disposal manner, debris observed on ground around dumpsters

*Loading Dock*

105 CMR 451.360 Protective Measures: Bird droppings observed on loading dock

**Industries # CG-10**105 CMR 451.350 Structural Maintenance: Water leaking from ceiling

105 CMR 451.353 Interior Maintenance: Pooling water on floor

*Offices*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Maintenance # CG-13**

*Offices*

No Violations Noted

*Female Bathroom/Locker # CG-25*

No Violations Noted

*Male Bathroom/Locker # CG-24*

No Violations Noted

*Electrical Room # CG-18*

105 CMR 451.350 Structural Maintenance: Water leaking from ceiling onto light fixture

*Handwash Sink (outside Bathrooms)*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, excessive water pressure at handwash sink

*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**

*Break Room # C2-49*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

*Records Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable silverware not stored in the inverted position

*Offices*

No Violations Noted

*Storage Closet # C2-34*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, boxes stored within 18 inches of ceiling

*Common Area*

105 CMR 451.353\* Interior Maintenance: Sink dirty around hot and cold water handles

*Janitor’s Closet # C2-35*

No Violations Noted

*Male Bathroom # C2-42*

No Violations Noted

*Female Bathroom # C2-41*

105 CMR 451.123 Maintenance: Ceiling vent dirty

**Spectrum # C2-15C**

*Janitor’s Closet # C2-24*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Male Bathroom # C2-27*

No Violations Noted

*Female Bathroom # C2-26*

No Violations Noted

*Storage Closet # C2-34*

No Violations Noted

*Offices/Classrooms*

No Violations Noted

*Inmate Bathroom # C2-25*

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

**School/Library # C2-84**

*Classroom # C2-85*

No Violations Noted

*Classroom # C2-79*

No Violations Noted

*Office Area # C2-58*

No Violations Noted

*Male Bathroom # C2-77*

No Violations Noted

*Female Bathroom # C2-76*

No Violations Noted

*Library # C2-67A*

No Violations Noted

*Inmate Bathroom # C2-75*

No Violations Noted

*Room # C2-74*

No Violations Noted

*Inmate Bathroom # C2-66*

No Violations Noted

*Staff Room # C2-62*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F

*Janitor’s Closet # C2-65*

No Violations Noted

*Inmate Bathroom # C2-64*

No Violations Noted

*Room # C2-63*

No Violations Noted

*Room # C2-61*

No Violations Noted

*Additional Classrooms/Offices*

No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

*Trauma Room # B2-15*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Boss Chair # B2-41*

No Violations Noted

*Waiting Area # B2-36*

No Violations Noted

*Staff Bathroom # B2-90*

Unable to Inspect – In Use

*Control Desk*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

*Dental Room # B2-5*

Unable to Inspect – In Use

*Exam Room (Lab) # B2-26*

Unable to Inspect – In Use

*Exam Room (1) # B2-25*

No Violations Noted

*Exam Room (2) # B2-23*

No Violations Noted

*Exam Room (3) # B2-22*

No Violations Noted

*Optometry Exam Room # B2-21*

Unable to Inspect – In Use

*Telephone Conference 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*

105 CMR 451.123\* Maintenance: Handwash sink rusted

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged around floor drain in back room

*Holding Room # B2-2*

No Violations Noted

*Holding Room # B2-3*

No Violations Noted

*Mental Health Room # B2-28*

No Violations Noted

*Office # B2-19*

No Violations Noted

*Office # B2-4*

No Violations Noted

*Closet # B2-18*

No Violations Noted

*Office # B2-13*

No Violations Noted

**H.S.U. Inpatient**

*Janitor’s Closet # B2-64*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Isolation Pod # B2-83*

No Violations Noted

*Isolation Room # B2-84*

No Violations Noted

*Isolation Room # B2-85*

105 CMR 451.103 Mattresses: Mattress damaged

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet not flushing properly, water drains into cell # B2-76 toilet

*Cell # B2-76*

No Violations Noted

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

No Violations Noted

*Cell # B2-86*

No Violations Noted

*Linen Storage Room # B2-56*

No Violations Noted

*Shower # B2-62*

No Violations Noted

*Shower # B2-63*

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Floor epoxy damaged

*Cell # B2-68*

No Violations Noted

*Cell # B2-67*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

No Violations Noted

*Cell # B2-74*

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.103 Mattresses: Mattress damaged

*Cell # B2-73*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cell # B2-72*

No Violations Noted

*Janitor’s Room # B2-50*

No Violations Noted

*Isolation Pod # B2-69*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

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

*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

*Back Control Desk*

105 CMR 480.425(A)\* Tracking Medical or Biological Waste for Treatment: Generator did not maintain medical waste tracking form for at least 375 days, 1 tracking form missing

*Kitchen Area # B2-81A*

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

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

No Violations Noted

*Shower # B2-61*

105 CMR 451.123\* Maintenance: Floor epoxy damaged

*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*

No Violations Noted

*Storage # B2-79*

No Violations Noted

**Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator shelf damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on pita bread in refrigerator

*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*

No Violations Noted

*Office # B2-42*

No Violations Noted

*Office # B2-40*

No Violations Noted

*Male Bathroom # B2-32*

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

*Female Bathroom # B2-33*

No Violations Noted

*Office # B2-39*

No Violations Noted

*Office # B2-24*

Unable to Inspect – Locked

**Chapel # C2-9**

*Inmate Bathroom # C2-8*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F at handwash sink

*Storage Closet # C2-7*

No Violations Noted

*Office # C2-90 & C2-11*

No Violations Noted

*Catholic Church # C2-9*

No Violations Noted

**Mosque # C2-87**

*Inmate Bathroom*

No Violations Noted

*Room # C2-6*

Unable to Inspect - Locked

*Room # C2-10*

No Violations Noted

*Prayer Area # C2-88*

No Violations Noted

**North STP # M-F2-19**

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

*Office # F2-12*

No Violations Noted

*Storage Room # F2-6*

No Violations Noted

*Male Bathroom # F2-21*

No Violations Noted

*Female Bathroom # F2-20*

No Violations Noted

*Multi-Purpose Room # F2-7*

No Violations Noted

*Janitor’s Closet # F2-19*

105 CMR 451.353 Interior Maintenance: Drinking cups stored next to cleaning chemicals

*Kitchen Area # F2-8*

105 CMR 451.353 Interior Maintenance: Sink faucet dirty

**Visits Hallway**

*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 Decks (2)*

No Violations Noted

*Storage # F2-26*

Unable to Inspect – Locked

*Storage Cages # 1 & 2*

No Violations Noted

**Cell Block STP (L3) # 106 and 107**

*L3 Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # L3-11

*L3 Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # L3-S4

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # L3-S1, L3-S2, and L3-S3

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # L3-S1, L3-S2, L3-S3, and L3-S4

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # L3-S1

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # L3-S2

105 CMR 451.123 Maintenance: Soap scum on floor in shower # L3-S4

105 CMR 451.123\* Maintenance: Soap scum on bench in shower # L3-S2

105 CMR 451.123 Maintenance: Soap scum on walls in shower # L3-S3

*Janitor’s Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

*Nurse’s Station # F2-L105*

No Violations Noted

**North S.M.U. (M3)**

*Staff Office # F2-M105*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*M3 Cells* Unable to Inspect Cell # M3-4 through M3-14 – No Longer in Use

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No working toilet in locked cell, toilet clogged in cell # M3-25

*M3 Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # M3-S4

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # M3-S1 and M3-S3

105 CMR 451.123 Maintenance: Wall paint damaged in shower # M3-S2 and M3-S4

105 CMR 451.123 Maintenance: Walls dirty in shower # M3-S2

105 CMR 451.123 Maintenance: Baseboard damaged in shower # M3-S1

105 CMR 451.123\* Maintenance: Soap scum observed on bench in shower # M3-S3

105 CMR 451.123 Maintenance: Shower leaking in shower # M3-S4

105 CMR 451.123 Maintenance: Handicapped shower head attachment broken off wall in shower # M3-S3

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

*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: Wall damaged around bed support in cell # L2-14 and L2-15

*Showers* Unable to Inspect Shower # 3 and 4 – Under Construction

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 5 and 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 5, 6, and 7

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 2

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 7

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 6, and 7

**M2 Cell Block # F1-M111**

Unable to Inspect – Not In Use

*Staff Desk*

Unable to Inspect – Not In Use

*Staff Bathroom*

Unable to Inspect – Not In Use

*Janitor’s Closet*

Unable to Inspect – Not In Use

*Med Room*

Unable to Inspect – Not In Use

*Recreation Deck*

Unable to Inspect – Not In Use

*Bubbler*

Unable to Inspect – Not In Use

*Storage Room*

Unable to Inspect – Not In Use

*Cells*

Unable to Inspect – Not In Use

*Showers*

Unable to Inspect – Not In Use

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

*Room # F1-13*

No Violations Noted

*Female Bathroom # F1-16*

No Violations Noted

*Male Bathroom # F1-15*

No Violations Noted

*Offices*

No Violations Noted

*Nurse’s Station # F1-9*

Unable to Inspect – Locked

*Janitor’s Closet*

No Violations Noted

**N2 Cell Block # F1-N111**

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*

No Violations Noted

*Staff Work Station*

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

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # N2-43

105 CMR 451.103 Mattresses: Mattress damaged in cell # N2-24

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # N2-54

105 CMR 451.353 Interior Maintenance: Ceiling leaking outside cell # N2-43

*Showers # S1-8*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 920F in shower # 4

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

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 7

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 1

**P2 Cell Block # F1-P111**

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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on slop sink

*Staff Work Station*

No Violations Noted

*Staff Bathroom #* F1-106

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # P2-07

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # P2-11 and P2-37

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # P2-17

*Showers # P2 & S1-8*

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 3

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2, 5, 6, and 8

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 2, 3, 5, 6, and 8

105 CMR 451.123\* Maintenance: Threshold damaged in shower # 2 and 4

105 CMR 451.123 Maintenance: Threshold damaged in shower # 5

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 2 and 7

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1 and 6

**L1-M1 Pod**

*Female Bathroom # FG-31*

No Violations Noted

*Male Bathroom # FG-30*

No Violations Noted

*Office # FG-27*

No Violations Noted

*Storage # FG-28*

No Violations Noted

*Nurse’s Station # FG-24*

Unable to Inspect - Locked

*Janitor’s Closet # FG-22*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded

**L1 Cell Block # FG-20A**

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

*Med Room # FG-L108*

No Violations Noted

*Janitor’s Closet # FG-105*

No Violations Noted

*Staff Bathroom # FG-L106*

105 CMR 451.123\* Maintenance: Floor damaged

*Staff Work Station*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # L1-19

105 CMR 451.102 Pillows and Linens: Insufficient linens available for inmate in cell # L1-29, 1 towel missing

*Showers*

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

105 CMR 451.123 Maintenance: Wall dirty under shower head in shower # 6

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 4, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Threshold damaged in shower # 4 and 7

105 CMR 451.123 Maintenance: Threshold damaged in shower # 1

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 600F in shower # 6

105 CMR 451.123 Maintenance: Water continually running in shower # 3 and 6

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 5

**M1 Cell Block # FG-M111**

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

*Storage # FG-M108*

No Violations Noted

*Janitor’s Closet # FG-M105*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded and leaking

*Staff Bathroom # FG-M106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Storage Room # FG-M107*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Counter top damaged near the rec deck doorway

105 CMR 451.360 Protective Measures: Bird and bird droppings observed on rec deck

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Cell generally dirty in cell # M1-15

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # M1-27

*Showers # M1 & S1-8*

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

105 CMR 451.123\* Maintenance: Black substance observed on wall in shower # 2, 5, and 8

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling in shower # 1

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 7

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 6

105 CMR 451.123\* Maintenance: Threshold damaged in shower # 8

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 2 and 6

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 5, 6, and 8

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F in shower # 5

105 CMR 451.123\* Maintenance: Sprinkler shroud missing in shower # 2

**N1-P1 Pod**

*Office # G-12*

No Violations Noted

*Female Bathroom # G-16*

No Violations Noted

*Male Bathroom # G-15*

No Violations Noted

*Nurse’s Station # G-9*

No Violations Noted

*Janitor’s Closet # G-7*

105 CMR 451.353\* Interior Maintenance: Hole in ceiling

*Storage Closet # FG-13*

No Violations Noted

**N1 Cell Block # FG-N111**

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

*Storage # FG-N108*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Janitor’s Closet # FG-N105*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Staff 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

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # N1-60

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # N1-52

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 3

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1, 3, 4, and 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 5 and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 5, and 6

105 CMR 451.123 Maintenance: Bench dirty in shower # 2

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 7

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted in shower # 4 and 7

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 3

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 3

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1

105 CMR 451.123\* Maintenance: Shower continually running in shower # 7

**P1 Cell Block # FG-P111**

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

*Janitor’s Closet # FG-P105*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking

*Staff Bathroom # P106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Med Room # FG-P108*

No Violations Noted

*Rec Deck*

No Violations Noted

*Storage Room # FG-P107*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # P1-33, P1-37, and P1-45

105 CMR 451.102 Pillows and Linens: Pillow case damaged in cell # P1-10

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # P1-18

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 2, 3, 4, 6, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 4, 5, 6, and 7

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 8

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower # 8

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 5

105 CMR 451.123 Maintenance: Handicapped bench not properly secured in shower # 3

105 CMR 451.123 Maintenance: Handicapped bench dirty in shower # 3

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 7

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

*Storage # E2-6*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, pillows and clothing stored within 18 inches of ceiling

*Office Hallway*

No Violations Noted

*Female Bathroom #* E2-21

No Violations Noted

*Male Bathroom #* E2-20

No Violations Noted

*Storage/Multi-Purpose Room # E2-7*

No Violations Noted

*Janitor’s Closet # E2-19*

No Violations Noted

*Kitchen # E2-8*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Uncovered electrical outlet

105 CMR 451.353 Interior Maintenance: Sink dirty

105 CMR 451.353 Interior Maintenance: Floor dirty

*Staff Bathroom # E-24*

No Violations Noted

*Storage Room # E2-26*

No Violations Noted

*Holding Cell # E2-25*

No Violations Noted

*Interview Room # E2-14*

No Violations Noted

*Control # E2-16*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

No Violations Noted

*Recreation Decks (2)*

No Violations Noted

**J3 South S.M.U. Hallway**

*Nurse’s Station*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1350F

*Janitor’s Closet # E2-J103*

No Violations Noted

**J3 South S.M.U. Cell Block**

*Cells # E2-J106 Side*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # J3-19

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # J3-23

*Cells # E2-J107 Side*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 3

105 CMR 451.123\* Maintenance: Floor dirty in shower # 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 3, and 4

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 4

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

105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower # 1 and 3

105 CMR 451.123 Maintenance: Bench dirty in shower # 2

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

*Janitor’s Closet # E2-K103*

No Violations Noted

*Nurse’s Station # E2-K105*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1350F

**K3 South S.M.U. Cell Block**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # K3-12

*Showers # K3 & S1-4*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 2, and 3

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

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1, 2, and 4

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 3

105 CMR 451.123\* Maintenance: Soap scum observed on bench in shower # 3

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling 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*

No Violations Noted

*Male Bathroom # E1-15*

No Violations Noted

*Female Bathroom # E1-16*

No Violations Noted

*Nurse’s Station # E1-9*

Unable to Inspect - Locked

**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*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Counter top damaged near entrance to rec deck

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # G2-44

105 CMR 451.353 Interior Maintenance: Wall damaged around bed support in cell # G2-11

*Showers # G2-S1-8*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 8

105 CMR 451.123 Maintenance: Black substance observed on wall and baseboard in shower # 7

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 5

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 6, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 8

105 CMR 451.123 Maintenance: Drain flies observed in shower # 5

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 3 and 4

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

105 CMR 451.123\* Maintenance: Wall rust stained in shower # 1

105 CMR 451.123 Maintenance: Water continually running in shower # 7

**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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Break Area*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # H2-10 and H2-46

*Showers # H2 S1-8*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 1, 2, 6, and 8

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 4 and 5

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1, 5, and 6

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F in shower # 7

105 CMR 451.123 Maintenance: Drain flies observed in shower # 6

**J2-K2 Pod # E1-5111**

*Closet # E1-28*

No Violations Noted

*Female Bathrooms # E1-30*

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # E1-31*

No Violations Noted

*Offices # E1-23*

No Violations Noted

*Janitor Closet # E1-22*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Nurse’s Station*

Unable to Inspect – Locked

**J2 Cell Block**

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

*Janitor’s Closet # E1-J105*

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

*Staff Bathroom # E1-J106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Med Room # E1-J106*

No Violations Noted

*Storage Room # E1-J107*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 8

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 6, 7, and 8

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Water continually running in shower # 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1250F in shower # 6

**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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Staff Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Crack along wall and ceiling in cell # K2-56

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # K2-35, K2-37, and K2-55

*Showers # K2 & S1-6*

105 CMR 451.123 Maintenance: Shower # 6 out-of-order

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 3 and 4

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 2, 5, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 3

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 4, and 7

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 5 and 8

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1 and 7

105 CMR 451.123 Maintenance: Black substance observed on baseboard in shower # 2 and 4

105 CMR 451.123\* Maintenance: Showerhead wall attachment broken in shower # 3

105 CMR 451.123 Maintenance: Drain flies observed in shower # 4, 5, 7, and 8

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

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor’s Closet # EG-7*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet corroded

*Office # EG-8*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Office # EG-12*

No Violations Noted

*Nurse’s Station # EG-9*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

**G1 Cell Block # EG-G111**

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*

No Violations Noted

*Staff Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware left uncovered

*Staff Bathroom # EG-G106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Counter top damaged near entrance to rec deck

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # G1-32, G1-39, G1-41, G1-55, and G1-59

105 CMR 451.103 Mattresses: Mattress damaged in cell # G1-05

105 CMR 451.101 Blankets: Blanket damaged in cell # G1-07

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G1-60

*Showers*

105 CMR 451.123 Maintenance: Shower # 4 out-of-order

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 6, 7, and 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 5

105 CMR 451.123 Maintenance: Wall dirty in shower # 2

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 7 and 8

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

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 3

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 2, 3, 6, and 8

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 5

105 CMR 451.123\* Maintenance: Ceiling water damaged outside shower # 6 and 8

105 CMR 451.123\* Maintenance: Wall rust stained outside upper level showers

105 CMR 451.123 Maintenance: Water continually running in shower # 2

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 5

**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*

No Violations Noted

*Staff Work Station*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Counter top stained red near entrance to rec deck

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # H1 & S1-8* Unable to Inspect Shower # 6 – Under Construction

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 7, and 8

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2 and 4

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 7, and 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 4

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 7

105 CMR 451.123 Maintenance: Walls dirty in shower # 4

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 4 and 8

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 4

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

*Offices # EG-25*

No Violations Noted

*Male Bathroom # EG-31*

No Violations Noted

*Female Bathroom # EG-30*

No Violations Noted

*Janitor’s Closet # EG-22*

No Violations Noted

*Nurse’s Station # EG-24*

Unable to Inspect - Locked

*Office # EG-28*

No Violations Noted

**J1 Cell Block # EG-J111**

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

*Storage # EG-J108*

No Violations Noted

*Med Room # EG-J107*

No Violations Noted

*Janitor’s Closet # EG-J105*

No Violations Noted

*Staff Area*

No Violations Noted

*Staff Bathroom # EG-J106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in several cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # J1-19

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 3, 5, and 7

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 5, and 6

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 1

**K1 Cell Block # EG-K111**

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

*Control Area*

No Violations Noted

*Storage # EG-K107*

No Violations Noted

*Med Room # EG-K108*

No Violations Noted

*Janitor’s Closet # EG-K105*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking and corroded

*Staff Bathroom # EG-K106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # K1-47

*Showers* Unable to Inspect Shower # 6 – Under Construction

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 7, and 8

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2, 4, and 5

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

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 7

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1 and 5

**Outside Warehouse**

*Entrance*

105 CMR 451.350\* Structural Maintenance: Exterior wall damaged near entrance door

105 CMR 451.350 Structural Maintenance: Entrance door not rodent and weathertight, weather stripping damaged

*Refrigerator with Freezer*

No Violations Noted

*Freezer*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom*

No Violations Noted

*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 1,025 at the time of inspection.

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/%7Edms/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,

Kerry Wagner, MPH

Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

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

Thomas Turco, Commissioner, DOC

Sergeant Jeffery Bussiere, EHSO

John Pelletier, EHSO

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit