

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 27, 2019

Steven P. Kenneway, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Kenneway:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Souza-Baranowski Correctional Center on February 13, 14, 15, and 19, 2019 accompanied by Sergeant Jeffery Bussiere and John Pelletier, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 252 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 451.126 Water Supply: Discolored water observed at all handwash sinks

*Male Bathroom # A1-9*

105 CMR 451.126 Water Supply: Discolored water observed at all handwash sinks

*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*

 No Violations Noted

**Administration Area # A2-6**

**2nd Floor**

*Kitchenette*

 No Violations Noted

*Copy Room # A2-30*

 No Violations Noted

*Female Bathroom # A2-22*

 No Violations Noted

*Male Bathroom # A2-21*

 No Violations Noted

*Offices*

 No Violations Noted

*Storage Closet # A2-29*

 No Violations Noted

*Male Bathroom # A2-48*

 No Violations Noted

*Female Locker Room # A2-44*

 No Violations Noted

*Hallway Bubbler*

 No Violations Noted

*Weight Room # A2-37*

 No Violations Noted

*Janitor’s Closet # A2-32*

 No Violations Noted

**Outer Control # A1-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # A1-17*

 No Violations Noted

*Sharps Storage Closet # A1-15*

 No Violations Noted

**Visiting Area**

*Control Area*

 No Violations Noted

*Non-Contact Visiting Area # B1-22*

 No Violations Noted

*Inmate Bathroom Area*

 No Violations Noted

*Contact Area*

 No Violations Noted

*Bathrooms*

 No Violations Noted

*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*

 No Violations Noted

**Operations Area**

*Male Bathroom # B1-49*

 No Violations Noted

*Female Bathroom # B1-48*

 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**

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

*Inmate Dining Area*

FC 3-302.12 Preventing Food and Ingredient Contamination: Mislabeled food containers, mislabeled salt and pepper containers

*Tray Washing Room*

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

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

FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, sanitizer bucket left in handwash sink

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, several dirty trays observed

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, tray drying racks dirty

*North Side Serving*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hot holding unit

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, unable to secure left door shut on 2-door refrigerator

*Area Between Serving Lines*

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing observed on shelving units between serving lines

*South Side Serving*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of hot holding unit dirty

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, dirty trays observed

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

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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, washing solution leaking from dispenser

FC 5-501.116(B) Refuse, Recyclables, and Returnables: Trash receptacles not cleaned after use, excessive buildup of soil observed on swill bucket near 3-compartment sink

*Kitchen Cook Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of hot holding unit and 2-door refrigerator dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, unable to secure kettle lids open at kettle # 3 and 5

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

FC 3-501.11 Limitation of Growth of Organisms, Temperature and Time Control: Stored frozen food not maintained frozen, frozen waffles left out under prep tables

*Bakery*

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

*Bakery Dry Storage*

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

*Dry Storage for Kitchen # C1-66*

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

FC 6-404.11 Location and Placement; Distressed Merchandise: Damaged can not properly segregated

FC 3-304.12(B) Preventing Contamination from Utensils: Dispensing utensil handle stored below the food within container, cup stored in flour

*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*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink out-of-order

*Office # C1-49*

 No Violations Noted

*Office # C1-52*

 No Violations Noted

*Food Director’s Office*

 No Violations Noted

*Handwash Sink*

 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 700F at handwash sink

105 CMR 451.123 Maintenance: Floor and walls dirty

*Staff Bathroom*

 Unable to Inspect – No Longer in Use

*Ice Machine*

 No Violations Noted

**Culinary # D1-36**

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 3-door refrigerator out-of-order

*Office*

 No Violations Noted

*Dry Goods # D1-41*

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

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

*Kitchen*

 No Violations Noted

*Handwash Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 1 cap missing at eye wash station

*Janitor’s Closet # DG-44*

 No Violations Noted

*Dishwasher Area # DG-37*

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

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

*Serving Line # D1-36A*

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

**Staff Dining Area # D1-25**

 No Violations Noted

*Male Staff Locker Room # D1-27*

105 CMR 451.123 Maintenance: Shower curtain missing

*Female Staff Locker Room # D1-31*

105 CMR 451.123 Maintenance: Shower curtain missing

*Janitor’s Closet # D1-26*

 No Violations Noted

**Gym Area # D1-15**

105 CMR 451.350 Structural Maintenance: Windows unable to open or close in both gyms

*Control*

 No Violations Noted

*Janitor’s Closet # D1-24*

 No Violations Noted

*Inmate Bathroom # D1-23*

 No Violations Noted

**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*

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

*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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive water pressure at both bubblers

*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 451.353\* 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*

 No Violations Noted

*Office # D1-8*

 No Violations Noted

*Janitor’s Closet # D1-46*

 No Violations Noted

**Barber Shop/VOC Ed**

*Female Bathroom # C1-37*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F

*Male Bathroom # C1-38*

 No Violations Noted

*Office # C1-40*

 No Violations Noted

*Trades # C1-21/Chapel*

 No Violations Noted

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

 Unable to Inspect – Locked

*Barber Shop # C1-27*

 No Violations Noted

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

 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

*Janitor’s Closet # C1-25*

105 CMR 451.353 Interior Maintenance: Wet mop not properly stored

*Inmate Bathroom # C1-26*

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

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

 No Violations Noted

*Chemical Storage # C1-31*

 No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.123\* Maintenance: Handwash sink dirty

**Training Room # C1-6**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, shelf missing on refrigerator door

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Janitor’s Closet # C1-9*

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

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

*Office # C1-8*

 No Violations Noted

*Inmate Bathroom # C1-11*

 Unable to Inspect – Not In Use

*Staff Bathroom # C1-10*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 650F 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*

 No Violations Noted

*Satellite Kitchen*

FC 4-903.11(B)(2)\* Protection of Clean Items, Storing: Single-use items not stored in a covered position, single service utensils left uncovered

FC 7-102.11 Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

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

*Storage Room # DG-24*

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

*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*

105 CMR 451.353 Interior Maintenance: Walls and floor dirty

*Group Holding # DG-65*

 No Violations Noted

*Processing*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Control*

 No Violations Noted

*Admin. Group # DG-32*

 Unable to Inspect – In Use

*Adm. 1 # DG-34*

 No Violations Noted

*Break Area # DG-36*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, fly strip installed over food prep area

*Storage # DG-53*

No Violations Noted

*Room # DG-37*

 No Violations Noted

*Room # DG-38*

 No Violations Noted

*Storage/Shower # DG-51*

 No Violations Noted

*Protocol Room # DG-50*

 Unable to Inspect – Locked

*Laundry Room # DG-39*

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

*Laundry # DG-40*

 No Violations Noted

*Adm. 2 # DG-41*

 No Violations Noted

*Adm. 3 # DG-42*

 No Violations Noted

*Property Room Annex # DG-43*

 No Violations Noted

*Room # DG-44A*

 No Violations Noted

*Property Room # DG-46*

 No Violations Noted

*Room # DG-45*

 No Violations Noted

*Male Bathroom # DG-49*

 No Violations Noted

*Female Staff Bathroom # DG-48*

 No Violations Noted

*Janitor’s Closet # DG-47*

 No Violations Noted

**Trash Dock # DG-22B**

*Hallway Area*

105 CMR 451.353 Interior Maintenance: Floor dirty throughout hallway

*Can Storage Area # DG-26*

 No Violations Noted

*Refrigerated Garbage # DG-25*

 Unable to Inspect - Locked

*Dumpster Area*

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

*Loading Dock*

 No Violations Noted

**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*

 No Violations Noted

*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*

 No Violations Noted

*Janitor’s Closet # C6-28*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**Records and Classifications # C2-14A**

*Break Room # C2-49*

 No Violations Noted

*Records Area*

 No Violations Noted

*Offices*

 No Violations Noted

*Storage Closet # C2-34*

 No Violations Noted

*Common Area*

 No Violations Noted

*Janitor’s Closet # C2-35*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Male Bathroom # C2-42*

 No Violations Noted

*Female Bathroom # C2-41*

 No Violations Noted

**Spectrum # C2-15C**

*Janitor’s Closet # C2-24*

105 CMR 451.353 Interior Maintenance: 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*

 No Violations Noted

**School/Library # C2-84**

*Classroom # C2-85*

 No Violations Noted

*Classroom # C2-79*

 No Violations Noted

*Office Area # C2-58*

 No Violations Noted

*Male Bathroom # C2-77*

 No Violations Noted

*Female Bathroom # C2-76*

 No Violations Noted

*Computer Room # C2-78*

 No Violations Noted

*Library # C2-67A*

 No Violations Noted

*Inmate Bathroom # C2-75*

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

*Classroom # C2-63*

No Violations Noted

*Room # C2-74*

 No Violations Noted

*Inmate Bathroom # C2-66*

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

*Staff Room # C2-62*

 No Violations Noted

*Janitor’s Closet # C2-65*

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

*Inmate Bathroom # C2-64*

 No Violations Noted

*Room # C2-61*

 No Violations Noted

*Room # C2-80*

 No Violations Noted

*Additional Classrooms/Offices*

 No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

*Trauma Room # B2-15*

 No Violations Noted

*Boss Chair # B2-41*

 No Violations Noted

*Waiting Area # B2-36*

 No Violations Noted

*Staff Bathroom # B2-90*

 No Violations Noted

*Control Desk*

 No Violations Noted

*Dental Room # B2-5*

 No Violations Noted

*Exam Room (Lab) # B2-26*

No Violations Noted

*Exam Room (1) # B2-25*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Exam Room (2) # B2-23*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Exam Room (3) # B2-22*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Optometry Exam Room # B2-21*

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

*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*

 No Violations Noted

*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 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

*Isolation Pod # B2-83*

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

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

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

*Isolation Rooms*

 No Violations Noted

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

 No Violations Noted

*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

*Shower # B2-62*

 No Violations Noted

*Shower # B2-63*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*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*

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

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

*Isolation Room # B2-70*

 No Violations Noted

*Isolation Room # B2-71*

 No Violations Noted

*Office # B2-49*

 No Violations Noted

*Storage # B2-59*

 No Violations Noted

*Back Control Desk*

 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*

105 CMR 451.123 Maintenance: Ceiling 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*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

**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*

 Unable to Inspect – In Use

*Medical Records # B2-53*

 No Violations Noted

*Office # B2-46*

 No Violations Noted

*Office # B2-45*

 No Violations Noted

*Office # B2-43*

 No Violations Noted

*Janitor # B2-91*

 No Violations Noted

*Office # B2-42*

 No Violations Noted

*Office # B2-40*

 No Violations Noted

*Male Bathroom # B2-32*

105 CMR 451.123 Maintenance: Floor dirty

*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*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F at handwash sink

*Storage Closet # C2-7*

 Unable to Inspect - Locked

*Office # C2-90 & C2-11*

 Unable to Inspect - Locked

*Catholic Church # C2-9*

 No Violations Noted

**Mosque # C2-87**

*Inmate Bathroom*

 No Violations Noted

*Room # C2-6*

 No Violations Noted

*Room # C2-10*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Prayer Area # C2-88*

No Violations Noted

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

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

*Office # F2-12*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, toiletry items stored above food items

*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*

 No Violations Noted

*Kitchen Area # F2-8*

105 CMR 451.353 Interior Maintenance: Floor dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food and trays stored on ground

**Visits Hallway**

*Staff Bathroom # F2-24*

 No Violations Noted

**Control # F2-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on ground

*Staff Bathroom in Control # F2-17*

 No Violations Noted

*Recreation Decks (2)*

 No Violations Noted

*Storage # F2-26*

 No Violations Noted

*Storage Cages # 1 & 2*

 No Violations Noted

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

*L3 Cells*

 No Violations Noted

*L3 Showers*

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

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

105 CMR 451.123\* Maintenance: Floor dirty in shower # L3-S3

105 CMR 451.123 Maintenance: Floor dirty in shower # L3-S2

105 CMR 451.123\* Maintenance: Shower head wall attachment broken in shower # L3-S2

105 CMR 451.123 Maintenance: Drain flies observed in shower # L3-S1

*Janitor’s Closet*

 No Violations Noted

*Nurse’s Station # F2-L105*

 No Violations Noted

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

*Staff Office # F2-M105*

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

*Janitor’s Closet*

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*M3 Cells* Unable to Inspect Cell # M3-4 through M3-13 – No Longer in Use

 No Violations Noted

*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, M3-S2, M3-S3, and M3-S4

105 CMR 451.123\* Maintenance: Shower head wall attachment broken 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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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: Floor dirty in cell # L2-41

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Walls dirty in shower # 3

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 3, 5, 6, 7, and 8

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

**M2 Cell Block # F1-M111 (Unoccupied)**

*Staff Desk*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Med Room*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Floor dirty throughout rec deck

*Bubbler*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

Unable to Inspect – Locked

**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 # F1-7*

 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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Work Station*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # N2-5, N2-7, N2-22, N2-37, N2-55, and N2-57

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 4, 5, 6, 7, and 8

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

**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*

 No Violations Noted

*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 451.353 Interior Maintenance: Wall vent blocked in cell # P2-55 and P2-61

105 CMR 451.353 Interior Maintenance: Outlet not functioning in cell # P2-23

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, temporary wiring extending through doorways to cell # P2-23

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

105 CMR 451.123 Maintenance: Shower head damaged in handicapped shower

105 CMR 451.123 Maintenance: Soap scum observed on bench in handicapped shower

**L1-M1 Pod**

*Female Bathroom # FG-31*

 No Violations Noted

*Male Bathroom # FG-30*

 No Violations Noted

*Office # FG-27*

 No Violations Noted

*Storage # FG-28*

 No Violations Noted

*Nurse’s Station # FG-24*

 Unable to Inspect - Locked

*Janitor’s Closet # FG-22*

 No Violations Noted

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

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

*Med Room # FG-L108*

 No Violations Noted

*Janitor’s Closet # FG-105*

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

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

*Staff Bathroom # FG-L106*

 No Violations Noted

*Staff Work Station*

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

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers* Unable to Inspect Shower # 5 – In Use

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

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 500F in shower # 6 and 650F in shower # 4

**M1 Cell Block # FG-M111**

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

105 CMR 451.360 Protective Measures: Mouse droppings observed in back stairwell

*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

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

*Staff Bathroom # FG-M106*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Storage Room # FG-M107*

 No Violations Noted

*Recreation Deck*

105 CMR 451.360 Protective Measures: Several birds observed on rec deck

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

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2, 3, 4, 5, 6, 7, and 8

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

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

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

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

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

105 CMR 451.123 Maintenance: Light out in shower # 7

105 CMR 451.123 Maintenance: Shower # 1 out-of-order, hole in ceiling

**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*

 Unable to Inspect – Locked

*Janitor’s Closet # G-7*

 No Violations Noted

*Storage Closet # FG-13*

 No Violations Noted

**N1 Cell Block # FG-N111**

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

*Storage # FG-N108*

 No Violations Noted

*Med Room # FG-107*

 No Violations Noted

*Janitor’s Closet # FG-N105*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Area*

 No Violations Noted

*Staff Bathroom*

 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 damaged in shower # 1, 2, 3, 5, 6, 7, and 8

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

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

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

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

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

**P1 Cell Block # FG-P111**

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

*Janitor’s Closet # FG-P105*

 No Violations Noted

*Staff Bathroom # P106*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Med Room # FG-P108*

 Unable to Inspect – In Use

*Rec Deck*

 No Violations Noted

*Storage Room # FG-P107*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # P1-33 and P1-46

*Showers* Unable to Inspect Shower # 5 and 8 – In Use

105 CMR 451.123 Maintenance: Shower # 1 out-of-order

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

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

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

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

*Storage # E2-6*

 No Violations Noted

*Office Hallway # E2-12*

 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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Kitchen # E2-8*

 No Violations Noted

*Staff Bathroom # E-24*

 Unable to Inspect – In Use

*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*

 No Violations Noted

*Janitor’s Closet # E2-J103*

 No Violations Noted

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # J3-20

*Showers # S1-4*

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 4

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

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

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 bench in shower # 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 2

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

*Janitor’s Closet # E2-K103*

 No Violations Noted

*Nurse’s Station # E2-K105*

 No Violations Noted

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

*Cells*

 No Violations Noted

*Showers # S1-4*

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 2, and 4

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 3 and 4

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

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

**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*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # G2-24

*Showers # G2-S1-8* Unable to Inspect Shower # 5 – In Use

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

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

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

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

**H2 Cell Block # E1-H111**

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

*Storage # E1-H107*

 No Violations Noted

*Med Room # E1-H108*

 No Violations Noted

*Janitor’s Closet # E1-H105*

 No Violations Noted

*Staff Bathroom # E1-H106*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 2

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

*Closet # E1-28*

 No Violations Noted

*Female Bathrooms # E1-30*

 No Violations Noted

*Male Bathroom # E1-31*

 No Violations Noted

*Offices # E1-23*

 No Violations Noted

*Janitor Closet # E1-22*

 No Violations Noted

*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, backflow preventer 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 # 2, 3, 5, 6, and 7

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

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

**K2 Cell Block # E1-K1**

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

*Med Room # E1-K108*

 No Violations Noted

*Common Area*

 No Violations Noted

*Storage # E1-K107*

 No Violations Noted

*Janitor’s Closet # E1-K105*

 No Violations Noted

*Staff Area*

105 CMR 451.353 Interior Maintenance: Ceiling above Officer’s station water damaged

*Staff Bathroom*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall expansion joint damaged between cell # K2-5 and K2-6

*Showers # S1-8*

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 3, 4, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Walls dirty in shower # 8

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

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

*Chemical Storage Closet # EG-13*

 No Violations Noted

*Janitor’s Closet # EG-7*

 No Violations Noted

*Office*

 No Violations Noted

*Male Bathroom # EG-15*

 No Violations Noted

*Female Bathroom # EG-16*

 No Violations Noted

*Nurse’s Station # EG-9*

 Unable to Inspect – In Use

**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*

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

*Staff Area*

 No Violations Noted

*Staff Bathroom # EG-G106*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # G1-18

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot and cold running water in locked cell # G1-17

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking from plumbing chase outside cell # G1-17

105 CMR 451.353 Interior Maintenance: Pooling water on floor near cell # G1-17

*Showers*

105 CMR 451.123 Maintenance: Shower # 7 out-of-order, door broken

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

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

**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*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 4, 7, and 8

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 3, 4, 6, 7, and 8

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

105 CMR 451.123 Maintenance: Shower # 2 out-of-order

105 CMR 451.130 Hot Water: Shower water temperature recorded at 920F 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 451.353 Interior Maintenance: Wall dirty near window 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: Walls dirty in shower # 1

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

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

105 CMR 451.123 Maintenance: Floor drain dirty near door in shower # 1

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

105 CMR 451.123 Maintenance: Dead flies on ceiling in shower # 4

**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*

 Unable to Inspect – In Use

*Janitor’s Closet # EG-K105*

 No Violations Noted

*Staff Bathroom # EG-K106*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers* Unable to Inspect Shower # 7 – In Use

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

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

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

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

105 CMR 451.123 Maintenance: Shower # 6 out-of-order, hole in ceiling

**Outside Warehouse**

*Entrance*

 No Violations Noted

*Refrigerator with Freezer*

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

*Freezer*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*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 841 at the time of inspection.
2. During the kitchen inspection, there was a strong odor present within the pot washing area. It was stated by kitchen staff that the odor may be emanating from the grease trap. Please provide the Department with the date the grease trap will be serviced and the odor is no longer present.
3. The Department recommended obtaining new test strips for the sanitizing solution used within the kitchen.

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

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

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

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

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

 Sincerely,



 Kerry Wagner, MPH Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Acting Commissioner, DOC (electronic copy)

 Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Sergeant Jeffery Bussiere, EHSO (electronic copy)

 John Pelletier, EHSO (electronic copy)

James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate