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 Executive Office of Health and Human Services
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 Community Sanitation Program
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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
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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
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<i>Bakery Dry Storage</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
<i>Dry Storage for Kitchen # C1-66</i> 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
<i>Left Over Cooler # C1-67</i>	No Violations Noted
<i>Meat Cooler # C1-64</i>	No Violations Noted
<i>Produce Cooler # C1-63</i>	No Violations Noted
<i>Dairy Cooler # C1-62</i>	No Violations Noted
<i>Prep Tables</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink out-of-order
<i>Office # C1-49</i>	No Violations Noted
<i>Office # C1-52</i>	No Violations Noted
<i>Food Director's Office</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Janitor's Closet # C1-51</i> FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
<i>Staff Bathroom/Locker Room # C1-55</i>	No Violations Noted
<i>Inmate Bathroom # C-59</i> 105 CMR 451.126* 105 CMR 451.123	Hot Water: Hot water temperature recorded at 70 ⁰ F at handwash sink Maintenance: Floor and walls dirty
<i>Staff Bathroom</i>	Unable to Inspect – No Longer in Use
<i>Ice Machine</i>	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

<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i> 105 CMR 451.353	Interior Maintenance: Walls and floor dirty
<i>Group Holding # DG-65</i>	No Violations Noted
<i>Processing</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Control</i>	No Violations Noted
<i>Admin. Group # DG-32</i>	Unable to Inspect – In Use
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Break Area # DG-36</i> 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
<i>Storage # DG-53</i>	No Violations Noted
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i>	No Violations Noted
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Laundry Room # DG-39</i> 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
<i>Laundry # DG-40</i>	No Violations Noted
<i>Adm. 2 # DG-41</i>	No Violations Noted
<i>Adm. 3 # DG-42</i>	No Violations Noted
<i>Property Room Annex # DG-43</i>	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
105 CMR 451.353
Structural Maintenance: Water leaking from ceiling
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

<i>Storage Closet # C2-34</i>	No Violations Noted
<i>Offices/Classrooms</i>	No Violations Noted
<i>Inmate Bathroom # C2-25</i>	No Violations Noted
<u>School/Library # C2-84</u>	
<i>Classroom # C2-85</i>	No Violations Noted
<i>Classroom # C2-79</i>	No Violations Noted
<i>Office Area # C2-58</i>	No Violations Noted
<i>Male Bathroom # C2-77</i>	No Violations Noted
<i>Female Bathroom # C2-76</i>	No Violations Noted
<i>Computer Room # C2-78</i>	No Violations Noted
<i>Library # C2-67A</i>	No Violations Noted
<i>Inmate Bathroom # C2-75</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Classroom # C2-63</i>	No Violations Noted
<i>Room # C2-74</i>	No Violations Noted
<i>Inmate Bathroom # C2-66</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Staff Room # C2-62</i>	No Violations Noted
<i>Janitor's Closet # C2-65</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Inmate Bathroom # C2-64</i>	No Violations Noted
<i>Room # C2-61</i>	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

<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Mental Health Room # B2-28</i>	No Violations Noted
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
H.S.U. Inpatient	
<i>Janitor's Closet # B2-64</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing
<i>Isolation Pod # B2-83</i> 105 CMR 451.110(A)* 105 CMR 451.110(A) 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Isolation Rooms</i>	No Violations Noted
<i>Cell # B2-78</i>	No Violations Noted
<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i>	No Violations Noted
<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted

<i>Shower # B2-62</i>	No Violations Noted
<i>Shower # B2-63</i> 105 CMR 451.123*	Maintenance: Ceiling vent rusted
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i>	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i>	No Violations Noted
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
<i>Janitor's Room # B2-50</i>	No Violations Noted
<i>Isolation Pod # B2-69</i> 105 CMR 451.110(B)* 105 CMR 451.110(A)* 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Isolation Room # B2-70</i>	No Violations Noted
<i>Isolation Room # B2-71</i>	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Back Control Desk</i>	No Violations Noted
<i>Kitchen Area # B2-81A</i>	No Violations Noted
<i>Staff Restroom # B2-60</i>	No Violations Noted

<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i> 105 CMR 451.123	Maintenance: Ceiling damaged
<i>Medical Supplies # B2-58</i>	No Violations Noted
<i>Storage # B2-56A</i>	No Violations Noted
<i>Electrical/Storage Closet # B2-16</i>	No Violations Noted
<i>Bio-Hazard # B2-80</i>	No Violations Noted
<i>Storage # B2-79</i> 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	
<i>Office # B2-48</i>	No Violations Noted
<i>Break Room # B2-8</i>	No Violations Noted
<i>Pharmacy # B2-31</i>	No Violations Noted
<i>Conference Room # B2-52</i>	Unable to Inspect – In Use
<i>Medical Records # B2-53</i>	No Violations Noted
<i>Office # B2-46</i>	No Violations Noted
<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor # B2-91</i>	No Violations Noted
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	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*
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor paint damaged in shower # M3-S4
Maintenance: Wall paint damaged in shower # M3-S1, M3-S2, M3-S3, and M3-S4
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*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2, 3, 4, 5, 6, 7, and 8
Maintenance: Walls dirty in shower # 3
Maintenance: Floor surface damaged in shower # 3, 5, 6, 7, and 8
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
105 CMR 451.353

Interior Maintenance: Floor paint damaged
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

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

Unable to Inspect Shower # 5 – In Use
Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 6, 7, and 8
Maintenance: Floor surface damaged in shower # 1, 4, 6, 7, and 8
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*
105 CMR 451.360

Cell Size: Inadequate floor space in double bunked cells
Protective Measures: Mouse droppings observed in back stairwell

Storage # FG-M108

No Violations Noted

Janitor's Closet # FG-M105

105 CMR 451.130*
105 CMR 451.353*

Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded and leaking
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
105 CMR 451.360

Protective Measures: Several birds observed on rec deck
Protective Measures: Bird droppings observed on rec deck

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # S1-8

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2, 3, 4, 5, 6, 7, and 8
Maintenance: Baseboard damaged in shower # 5, 6, and 8
Maintenance: Black substance observed on wall in shower # 8
Maintenance: Floor surface damaged in shower # 6
Maintenance: Floor surface damaged in shower # 2
Maintenance: Floor dirty in shower # 2
Maintenance: Light out in shower # 7
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

105 CMR 451.123

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

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
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
Unable to Inspect Shower # 5 – In Use
Maintenance: Wall paint damaged in shower # 1, 2, 3, 6, 7, and 8
Maintenance: Floor surface damaged in shower # 1, 6, 7, and 8
Maintenance: Floor dirty in shower # 7
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*
105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1, 5, 6, and 8
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

<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall expansion joint damaged between cell # K2-5 and K2-6
<i>Showers # S1-8</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 3, 4, and 8 Maintenance: Wall paint damaged in shower # 1, 3, 4, 5, 6, 7, and 8 Maintenance: Walls dirty in shower # 8 Maintenance: Showerhead wall attachment broken in shower # 3
<u>G1-H1 Pod # EG-6A</u>	
<i>Chemical Storage Closet # EG-13</i>	No Violations Noted
<i>Janitor's Closet # EG-7</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Male Bathroom # EG-15</i>	No Violations Noted
<i>Female Bathroom # EG-16</i>	No Violations Noted
<i>Nurse's Station # EG-9</i>	Unable to Inspect – In Use
G1 Cell Block # EG-G111 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # G107</i>	No Violations Noted
<i>Med Room # G108</i>	No Violations Noted
<i>Janitor's Closet # G105</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom # EG-G106</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	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

105 CMR 451.123*

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.

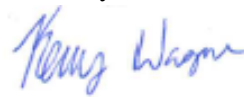
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp 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 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 Garreffo, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
 - Clerk, Massachusetts House of Representatives
 - Clerk, Massachusetts Senate