

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

March 2, 2017

Steven Silva, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Silva:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Souza-Baranowski Correctional Center on February 15, 16, 17, and 21, 2017 accompanied by   
Sergeant Jeff Bussiere, EHSO and John Pelletier, EHSO. Violations noted during the inspection are listed below including 195 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance Area**

*Bubbler & Vending Machine*

105 CMR 451.353 Interior Maintenance: Bubbler dirty

*Female Bathroom # A1-10*

105 CMR 451.123 Maintenance: Wall dirty behind handwash sink # 1-5

105 CMR 451.123 Maintenance: Toilet stall generally dirty in stall # 1, 2, 4, and 5

105 CMR 451.123 Maintenance: Door at entrance to bathroom dirty

*Male Bathroom # A1-9*

105 CMR 451.123 Maintenance: Handicap stall generally dirty

105 CMR 451.123 Maintenance: Wall dirty behind handwash sink # 1, 2, and 3

*Janitor’s Closet # A1-11*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Reception Area*

No Violations Noted

**1st Floor**

*Female Bathroom # A1-31*

No Violations Noted

*Janitor’s Closet # A1-43*

No Violations Noted

*Male Locker Room # A1-32*

105 CMR 451.123 Maintenance: Toilet stall partitions rusted

105 CMR 451.123 Maintenance: Light out

**Administration Area # A2-6**

**2nd Floor**

*Kitchenette*

No Violations Noted

*Female Bathroom # A2-22*

No Violations Noted

*Male Bathroom # A2-21*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # A2-29*

No Violations Noted

*Male Bathroom # A2–48*

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

*Female Locker Room # A2-44*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3

*Hallway Bubbler*

No Violations Noted

*Janitor’s Closet # A2-32*

No Violations Noted

*Weight Room # A2-37*

No Violations Noted

**Outer Control # A1-16**

*General 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*

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

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Toilet dirty

105 CMR 451.123 Maintenance: Debris observed on floor around toilet

105 CMR 451.123 Maintenance: Soap dispenser broken

*Contact Area*

No Violations Noted

*Bathrooms*

No Violations Noted

*Room # B1-7*

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

*Janitor’s Closet # B1-12*

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

**Inner Control # B1-1B**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # B1-39*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Operations Area**

*Female Bathroom # B1-48*

No Violations Noted

*Male Bathroom # B-49*

No Violations Noted

*Janitor’s Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor’s Closet # B1-15*

105 CMR 451.353 Interior Maintenance: Wet mop stored on the ground

**Main Kitchen**

*Inmate Dining Area*

FC 3-304.14(B)(2)\* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

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

*Tray Washing Room*

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

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

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

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink

FC 4-502.11(C) Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly, warewash final rinse temperature gauge not calibrated properly

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 2 leaking on 3-bay sink

*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 2-door warmer

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, meat sauce temperature recorded at 112°F

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

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

*South Side Serving*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on 2-door cooler and warmer

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, debris observed on interior of 2-door cooler and warmer

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

*Pot Washing Area*

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 2 leaking on 3-bay sink

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris observed on floor under shelving units

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots and pans not stored in a inverted position

*Kitchen Cook Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near set of 3 kettles

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1 handle damaged

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

*Bakery*

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

*Bakery Dry Storage*

No Violations Noted

*Dry Storage for Kitchen # C1-66*

No Violations Noted

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, 1 light not working

*Left Over Cooler # C1-67*

No Violations Noted

*Dairy Cooler # C1-62*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged under ventilation fan

*Prep Tables (near potato peeler)*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind potato peeler

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged behind potato peeler

*Office # C1-49*

No Violations Noted

*Office # C1-52*

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

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

*Food Director’s Office*

105 CMR 590.009(G)(3)(b)(1) Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

*Janitor’s Closet # C1-51*

No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

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

*Inmate Bathroom # C-59*

Unable to Inspect – In Use

*Staff Bathroom*

Did Not Inspect – No Longer in Use

*Ice Machine*

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

**Culinary # D1-36**

*Dry Goods # D1-41*

No Violations Noted

*Kitchen*

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

*Janitor’s Closet # DG-44*

No Violations Noted

*Dishwasher Area # DG-37*

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

*Serving Line # D1-36A*

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

**Staff Dining Area # D1-25**

No Violations Noted

*Male Staff Locker Room # D1-27*

No Violations Noted

*Female Staff Locker Room # D1-31*

No Violations Noted

*Janitor’s Closet # D1-26*

No Violations Noted

**Gym Area # D1-15**

*Control*

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

*Janitor’s Closet # D1-24*

No Violations Noted

*Inmate Bathroom # D1-23*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

**South Gym # D1-17**

No Violations Noted

*Bubbler*

No Violations Noted

*Room # D1-21*

No Violations Noted

*Room # D1-20*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Office # D1-19*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Janitor’s Closet # D1-22*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Room # D1-21*

No Violations Noted

*Storage Room # D1-18*

No Violations Noted

**North Gym # D1-13**

No Violations Noted

*Bubbler*

No Violations Noted

*Storage Room #* D1-14

No Violations Noted

**Weight Room # D1-11**

*Bubbler*

105 CMR 451.353\* Interior Maintenance: Floor and wall dirty around bubbler

*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 all washing machines

105 CMR 451.353\* Interior Maintenance: Side paneling on all washing machines rusted

*Inmate Bathroom # D1-7*

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

*Staff Bathroom # D1-9*

No Violations Noted

*Supply # D1-5B*

Unable to Inspect - Locked

*Office # D1-8*

105 CMR 451.200 Unable to Inspect - Locked

*Janitor’s Closet # D1-46*

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

**Barber Shop/VOC Ed**

*Office # C1-40*

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

*Female Bathroom # C1-37*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F at handwash sink

*Male Bathroom # C1-38*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F at handwash sink

**Computer Room # C1-34**

No Violations Noted

*Computer Room Bathroom*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Computer Room Storage Closet # C1-35*

No Violations Noted

*Barber Shop # C1-27*

No Violations Noted

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

No Violations Noted

*Trades # C1-21*

No Violations Noted

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

No Violations Noted

*Janitor’s Closet # C1-25*

No Violations Noted

*Inmate Bathroom # C1-26*

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

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

No Violations Noted

*Chemical Storage # C1-31*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

**Training Room # C1-6**

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, vending machine # 2 out-of-order

*Janitor’s Closet # C1-9*

No Violations Noted

*Office # C1-8*

No Violations Noted

*Inmate Bathroom # C1-11*

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

*Staff Bathroom # C1-10*

No Violations Noted

**Inside Warehouse**

*Dry Goods # DG-71*

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

*Chemical Storage # DG-67*

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Linens not stored at least 6 inches above the floor

*Freezer # DG-69*

No Violations Noted

*Refrigerator and Meat Freezer*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, debris observed on floor of meat freezer

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light out at entrance

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, wall vents dusty in refrigerator

*Satellite Kitchen*

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

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

*Storage Room # DG-24*

No Violations Noted

*Female Bathroom # DG-60*

No Violations Noted

*Male Bathroom # DG-59*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

*Janitor’s Closet # DG-62*

No Violations Noted

*Cell # DG-63*

No Violations Noted

*Cell # DG-64*

105 CMR 451.123 Maintenance: Handwash sink dirty

*Group Holding # DG-65*

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

105 CMR 451.353 Interior Maintenance: Floor dirty around toilet

*Processing*

No Violations Noted

*Control*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Admin Group # DG-32*

No Violations Noted

*Adm. 1 # DG-34*

No Violations Noted

*Break Area # DG-36*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Storage # DG-53*

No Violations Noted

*Room # DG-37*

No Violations Noted

*Room # DG-38*

No Violations Noted

*Storage # DG-51*

No Violations Noted

*Protocol Room # DG-50*

Unable to Inspect – Locked

*Laundry # DG-40*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Laundry Room # DG-39*

No Violations Noted

*Adm. 2 # DG-41*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked with toilet paper

*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*

No Violations Noted

*Can Storage Area # DG-26*

No Violations Noted

*Refrigerated Garbage # DG-25*

Unable to Inspect – Locked

*Dumpster Area*

No Violations Noted

*Loading Dock*

No Violations Noted

**Industries # CG-10**

Unable to Inspect – Closed

**Maintenance # CG-13**

*Offices*

No Violations Noted

*Female Bathroom/Locker # CG-25*

No Violations Noted

*Male Bathroom/Locker # CG-24*

105 CMR 451.123 Maintenance: Urinal dirty

*Electrical Room # CG-18*

No Violations Noted

*Bubbler*

No Violations Noted

*Electrician’s Office # C6-23*

Unable to Inspect - Locked

*Janitor’s Closet # C6-28*

No Violations Noted

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Sink dirty

**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*

No Violations Noted

*Male Bathroom # C2-42*

No Violations Noted

*Female Bathroom # C2-41*

No Violations Noted

**Spectrum # C2-15C**

*Janitor’s Closet # C2-24*

No Violations Noted

*Male Bathroom # C2-27*

No Violations Noted

*Female Bathroom # C2-26*

No Violations Noted

*Storage Closet # C2-34*

No Violations Noted

*Offices/Classrooms*

No Violations Noted

*Inmate Bathroom # C2-25*

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

**School/Library # C2-84**

*Classroom # C2-85*

No Violations Noted

*Classroom # C2-79*

No Violations Noted

*Male Bathroom # C2-77*

No Violations Noted

*Female Bathroom # C2-76*

No Violations Noted

*Office Area # C2-58*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, no functioning thermometer in refrigerator in office # C2-59

*Library # C2-67A*

No Violations Noted

*Inmate Bathroom # C2-75*

No Violations Noted

*Room # C2-74*

No Violations Noted

*Inmate Bathroom # C2-66*

No Violations Noted

*Janitor’s Closet # C2-65*

No Violations Noted

*Inmate Bathroom # C2-64*

No Violations Noted

*Room # C2-63*

No Violations Noted

*Staff Room # C2-62*

No Violations Noted

*Room # C2-61*

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

**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*

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

*Dental Room # B2-5*

No Violations Noted

*Exam Room (Lab) # B2-26*

No Violations Noted

*Exam Room (1) # B2-25*

Unable to Inspect – In Use

*Exam Room (2) # B2-23*

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

*Exam Room (3) # B2-22*

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

*Optometry Exam Room # B2-21*

No Violations Noted

*Telephone Conference Room # B2-20*

No Violations Noted

*Inmate Bathroom # B2-17*

No Violations Noted

*PT Room # B2-30*

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

*X-Ray Room # B2-10*

105 CMR 451.123\* Maintenance: Toilet bowl and handwash sink rusted

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

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

*Holding Room # B2-2*

No Violations Noted

*Holding Room # B2-3*

Unable to Inspect – In Use

*Mental Health Room # B2-28*

No Violations Noted

*Office # B2-19*

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

*Office # B2-4*

No Violations Noted

*Closet # B2-18*

No Violations Noted

*Office # B2-13*

No Violations Noted

**H.S.U. Inpatient**

*Janitor’s Closet # B2-64*

No Violations Noted

*Isolation Pod # B2-83*

No Violations Noted

*Isolation Room # B2-84*

No Violations Noted

*Isolation Room # B2-85*

No Violations Noted

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

No Violations Noted

*Cell # B2-76*

105 CMR 451.123 Maintenance: Toilet rusted

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

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

No Violations Noted

*Cell # B2-86*

No Violations Noted

*Linen Storage Room # B2-56*

No Violations Noted

*Shower # B2-62*

No Violations Noted

*Shower # B2-63*

No Violations Noted

*Cell # B2-68*

No Violations Noted

*Cell # B2-67*

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

105 CMR 451.353 Interior Maintenance: Debris observed on floor

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

No Violations Noted

*Cell # B2-74*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked with toilet paper

*Cell # B2-73*

No Violations Noted

*Cell # B2-72*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Janitor’s Room # B2-50*

No Violations Noted

*Isolation Pod # B2-69* Unable to Inspect Shower – In Use

No Violations Noted

*Isolation Room # B2-70* Unable to Inspect Shower – In Use

No Violations Noted

*Isolation Room # B2-71*

No Violations Noted

*Office # B2-49*

No Violations Noted

*Storage # B2-50*

No Violations Noted

*Storage # B2-59*

No Violations Noted

*Back Control Desk*

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of all shipping papers with   
record-keeping log for at least 375 days

*Kitchen Area # B2-81A*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, utensils not stored with handles up

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

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

No Violations Noted

*Shower # B2-61*

No Violations Noted

*Medical Supplies # B2-58*

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

*Storage # B2-56A*

No Violations Noted

*Electrical/Storage Closet # B2-16*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with   
105 CMR 590.000, food inappropriately stored within mechanical room

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

*Bio-Hazard # B2-80*

No Violations Noted

*Storage # B2-79*

No Violations Noted

**Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*

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

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

*Pharmacy # B2-31*

Unable to Inspect - Locked

*Conference Room # B2-52*

Unable to Inspect – In Use

*Medical Records # B2-53*

No Violations Noted

*Electrical Room # B2-47*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor # B2-91*

105 CMR 451.353\* Interior Maintenance: Wall damaged behind slop sink

*Office # B2-42*

No Violations Noted

*Office # B2-40*

No Violations Noted

*Male Bathroom # B2-32*

No Violations Noted

*Female Bathroom # B2-33*

No Violations Noted

*Office # B2-39*

No Violations Noted

*Office # B2-24*

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

**Chapel # C2-9**

*Inmate Bathroom # C2-8*

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

*Storage Closet # C2-7*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Office # C2-90 & C2-11*

No Violations Noted

*Catholic Church # C2-9*

No Violations Noted

**Mosque # C2-87**

*Inmate Bathroom*

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

*Room # C2-6*

Unable to Inspect - Locked

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

*Office*

No Violations Noted

*Storage Room # F2-6*

No Violations Noted

*Male Bathroom # F2-21*

No Violations Noted

*Female Bathroom # F2-20*

No Violations Noted

*Multi-Purpose Room # F2-7*

No Violations Noted

*Janitor’s Closet # F2-19*

No Violations Noted

*Kitchen Area # F2-8*

105 CMR 451.353 Interior Maintenance: Sink dirty

**Visits Hallway**

*Staff Bathroom # F2-24*

No Violations Noted

**Control # F2-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Bathroom in Control # F2-17*

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

*Recreation Deck # F2-10A*

No Violations Noted

*Storage # F2-26*

No Violations Noted

**Cell Block STP # 106 and 107**

*Staff Office # F2-M105*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # M1-03

105 CMR 451.353 Interior Maintenance: Ceiling and walls dirty in cell # L3-08

*Showers # M3 & S1-S4*

105 CMR 451.123\* Maintenance: Drain flies observed in shower # S4

105 CMR 451.123 Maintenance: Drain flies observed in shower # S2 and S3

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower # S1, S2, and S4

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # S1, S2, and S3

105 CMR 451.123 Maintenance: Soap scum on bench in shower # S3

*Janitor’s Closet # F2-M103*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**North S.M.U. # F2-L100**

*Rec Deck*

No Violations Noted

*Storage Cages # 1 & 2*

No Violations Noted

*Nurse’s Station*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # L3-19

105 CMR 451.101 Blankets: Blanket damaged in cell # L3-21

105 CMR 451.353 Interior Maintenance: Wall damaged near bed supports in cell # L3-27

*Showers*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F in shower # L3-S1

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

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

105 CMR 451.123 Maintenance: Baseboard damaged in shower # L3-S4

105 CMR 451.123 Maintenance: Drain flies observed in shower # L3-S1 and L3-S3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # L3-S2 and L3-S4

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

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

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

*Nurse Protocol Room # F1-24*

Unable to Inspect - Locked

*Male Bathroom # F1-31*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Room # F1-28*

No Violations Noted

**L2 Cell Block # F1-L111**

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

*Storage # F1-L100*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

*Recreation Deck*

No Violations Noted

*Med Room # F1-108*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged around bed support in cell # L2-14 and L2-15

*Showers*

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

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

105 CMR 451.123\* Maintenance: Hole in ceiling in shower # 7

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1400F in shower # 4

105 CMR 451.123 Maintenance: Drain flies observed in shower # 8

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Walls dirty in shower # 3

**M2 Cell Block # F1-M111**

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

*Staff Desk*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Med Room*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Storage Room*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Low light setting not functioning in cell # M2-26

*Showers*

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1, 2, 6, and 8

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

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1

105 CMR 451.123 Maintenance: Black substance on walls in shower # 2 and 8

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

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

105 CMR 451.123 Maintenance: Handicap bench not secured to floor in shower # 3

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

*Room # F1-13*

No Violations Noted

*Female Bathroom # F1-16*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

*Male Bathroom # F1-15*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Offices*

No Violations Noted

*Nurse’s Station # F1-9*

Unable to Inspect – Locked

*Janitor’s Closet*

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

**N2 Cell Block # F1-N111**

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

*Storage # F1-107*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Med Room*

No Violations Noted

*Janitor’s Closet # F1-N105*

No Violations Noted

*Staff Bathroom # F1-106*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

*Staff Work Station*

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

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # N2-19

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # N2-22

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 8

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2, 4, and 7

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

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

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2, 4, and 7

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1300F in shower # 7

**P2 Cell Block # F1-P111**

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

*Med Room*

No Violations Noted

*Storage # F1-P108*

No Violations Noted

*Janitor’s Closet # F1-105*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Work Station*

No Violations Noted

*Staff Bathroom #* F1-106

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # P2 & S1-8* Unable to Inspect Shower # 3 – Not In Use

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

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

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

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 4, and 5

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

105 CMR 451.123 Maintenance: Black substance observed on walls in shower # 4 and 5

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F

**L1-M1 Pod**

*Female Bathroom # FG-31*

No Violations Noted

*Male Bathroom # FG-30*

No Violations Noted

*Office # FG-27*

No Violations Noted

*Storage # FG-28*

No Violations Noted

*Nurse’s Station # FG-24*

Unable to Inspect - Locked

*Janitor’s Closet # FG-22*

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

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

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Med Room # FG-L108*

No Violations Noted

*Janitor’s Closet # FG-105*

No Violations Noted

*Staff Bathroom # FG-L106*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

*Staff Work Station*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Black substance on walls in shower # 6 and 7

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

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

105 CMR 451.123 Maintenance: Threshold damaged in shower # 4

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 800F in shower # 6

105 CMR 451.123\* Maintenance: Water continually running in shower # 6

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 3, and 8

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

**M1 Cell Block # FG-M111**

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

*Storage # FG-M108*

No Violations Noted

*Janitor’s Closet # FG-M105*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # FG-M106*

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

*Staff Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in refrigerator

*Storage Room # FG-M107*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Counter top damaged near the recreation deck doorway

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # M1-18

*Showers # M1 & S1-8*

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

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower # 2, 4, 6, and 8

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

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

105 CMR 451.123 Maintenance: Threshold damaged in shower # 8

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1, 4, 6, and 8

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F

105 CMR 451.123 Maintenance: Shower # 3 and 5 out-of-order

**N1-P1 Pod**

*Office # G-12*

No Violations Noted

*Female Bathroom # G-16*

No Violations Noted

*Male Bathroom # G-15*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Nurse’s Station # G-9*

No Violations Noted

*Janitor’s Closet # G-7*

No Violations Noted

*Storage Closet # FG-13*

No Violations Noted

**N1 Cell Block # FG-N111**

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Storage # FG-N108*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Janitor’s Closet # FG-N105*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Staff Area*

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

*Staff Bathroom*

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 paint damaged in cell # N1-17

*Showers # S1-8*

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

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower # 1, 3, 4, and 7

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 5 and 8

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 and 7

105 CMR 451.123 Maintenance: Black substance observed on walls in shower # 3

105 CMR 451.123 Maintenance: Sprinkler encasement rusted in shower # 1, 4, and 7

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3, 4, 5, 6, 7, and 8

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 4

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

**P1 Cell Block # FG-P111**

Unoccupied – Undergoing Repairs

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

*Storage # E2-6*

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

*Office Hallway*

No Violations Noted

*Female Bathroom #* E2-21

No Violations Noted

*Male Bathroom #* E2-20

No Violations Noted

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

No Violations Noted

*Janitor’s Closet # E2-19*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Kitchen # E2-8*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353 Interior Maintenance: Sink dirty

*Staff Bathroom # E-24*

No Violations Noted

*Storage Room # E2-26*

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**

*Recreation Deck*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

*Janitor’s Closet # E2-J103*

No Violations Noted

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

*Cells # E2-J106 Side*

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

*Cells # E2-J107 Side*

No Violations Noted

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, and 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: Drain flies observed in shower # 1 and 4

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Walls dirty in shower # 2 and 3

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

*Janitor’s Closet # E2-K103*

No Violations Noted

*Holding Cell # E2-25*

No Violations Noted

*Interview Room # E2-14*

No Violations Noted

*Nurse’s Station # E1-5*

Unable to Inspect - Locked

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

*Cells*

No Violations Noted

*Showers # K3 & 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, 3, and 4

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, 3, and 4

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

**G2-H2 Pod South**

*Storage Closet # E1-13*

No Violations Noted

*Janitor’s Closet # E1-7*

No Violations Noted

*Male Bathroom # E1-15*

No Violations Noted

*Female Bathroom # E1-16*

No Violations Noted

*Office E1-8*

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

*Nurse’s Station # E1-9*

Unable to Inspect - Locked

**G2 Cell Block # G111**

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

*Storage Room # E1-G105*

No Violations Noted

*Med Room # E1-G108*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1400F

*Recreation Deck*

No Violations Noted

*Bubbler*

105 CMR 451.353 Interior Maintenance: Bubbler dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # G2-06

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G2-39

105 CMR 451.353 Interior Maintenance: Ceiling leaking in cell # G2-11

105 CMR 451.353 Interior Maintenance: Ceiling leaking outside cell # G2-49

*Showers # G2-S1-8*

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

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

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

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 4

105 CMR 451.123 Maintenance: Black substance observed on floor and baseboard in shower # 3 and 7

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

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 4

105 CMR 451.123 Maintenance: Light out in shower # 8

**H2 Cell Block # E1-H111**

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

*Storage # E1-H107*

No Violations Noted

*Med Room # E1-H108*

No Violations Noted

*Janitor’s Closet # E1-H105*

105 CMR 451.353 Interior Maintenance: Mold observed around slop sink

*Staff Bathroom # E1-H106*

Unable to Inspect – In Use

*Staff Break Area*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # H2 S1-8* Unable to Inspect Shower # 1 – In Use

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

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 3 and 6

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

**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*

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

*Nurse’s Station*

Unable to Inspect - Locked

**J2 Cell Block**

Did Not Inspect - Unoccupied

**K2 Cell Block # E1-K1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all 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 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

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

*Showers # K2 & S1-6* Unable to Inspect Shower # 1, 2, 3, 4, 6, and 7 – In Use

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Black substance observed on walls in shower # 5 and 8

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

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor’s Closet # EG-7*

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

*Office # EG-8*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Office # EG-12*

No Violations Noted

*Nurse’s Station # EG-9*

Unable to Inspect – In Use

**G1 Cell Block # EG-G111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all 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 on slop sink

*Staff Area*

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

*Staff Bathroom # EG-G106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # G1-20

105 CMR 451.102 Pillows and Linens: Pillow case damaged in cell # G1-19

105 CMR 451.101 Blankets: Blanket damaged in cell # G1-42 and G1-62

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G1-12 and G1-60

105 CMR 451.353 Interior Maintenance: Cable outlet box not functioning properly in cell # G1-17

*Showers*

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

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

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

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 4, 5, and 8

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123 Maintenance: Ceiling water damaged outside shower # 5, 6, 7, and 8

**H1 Cell Block # G6-H111**

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # H1 & S1-8*

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, 4, 6, and 8

105 CMR 451.123 Maintenance: Black substance observed on wall in shower # 1, 2, 4, 6, and 8

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1250F in shower # 4

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

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

105 CMR 451.123 Maintenance: Shower # 5 out-of-order

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

*Storage # EG-J108*

No Violations Noted

*Med Room # EG-J107*

No Violations Noted

*Janitor’s Closet # EG-J105*

No Violations Noted

*Staff Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 500F

*Staff Bathroom # EG-J106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Food debris observed throughout recreation deck

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # J1-33 and J1-34

*Showers*

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

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

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

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

105 CMR 451.123\* Maintenance: Black substance observed on floor in shower # 1, 4, and 5

105 CMR 451.123 Maintenance: Black substance observed on wall in shower # 1 and 3

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

**K1 Cell Block # EG-K111**

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

*Control Area*

No Violations Noted

*Storage # EG-K107*

No Violations Noted

*Med Room # EG-K108*

No Violations Noted

*Janitor’s Closet # EG-K105*

No Violations Noted

*Staff Bathroom # EG-K106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F

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

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

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

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 1 and 4

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5 and 6

105 CMR 451.123 Maintenance: Water control damaged in shower # 7

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1

**Outside Warehouse**

*Refrigerator with Freezer*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, lights out in refrigerator

*Freezer*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light out

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

*Bathroom/Office*

No Violations Noted

*Office # WH-6*

No Violations Noted

*Chemical Storage Area*

No Violations Noted

**Vehicle Trap**

No Violations Noted

*Bathroom*

No Violations Noted

**Towers**

**North Tower**

No Violations Noted

**South Tower**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,068 at the time of inspection.
2. The Department recommended developing a thorough shower cleaning schedule that allows inmate workers to effectively clean the showers and shower drains within the cell blocks.
3. The Department also recommended posting the most current Report on Water Quality within the Library.

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

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

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

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Kerry Wagner

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

Thomas Turco, Commissioner, DOC

Sergeant Jeffery Bussiere, EHSO

John Pelletier, EHSO

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit