



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
67 Forest Street, Suite # 100  
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May 16, 2022

Dean Gray, Superintendent  
Souza-Baranowski Correctional Center  
P.O. Box 8000  
Shirley, MA 01464 (electronic copy)

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

Dear Superintendent Gray:

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; the Department's Community Sanitation Program (CSP) conducted an inspection of Souza-Baranowski Correctional Center on May 10, 11, 12, and 13, 2022 accompanied by Mark George and Frank Delgado, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 183 repeat violations.

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Kelli Poulin  
Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH  
Nalina Narain, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Terrence Reidy, Secretary, EOPSS (electronic copy)  
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
Mark George, EHSO (electronic copy)  
Frank Delgado, EHSO (electronic copy)  
James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)  
Clerk, Massachusetts House of Representatives (electronic copy)  
Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Entrance Area**

#### *Bubbler & Vending Machine*

No Violations Noted

#### *Female Bathroom # A1-10*

No Violations Noted

#### *Male Bathroom # A1-9*

No Violations Noted

#### *Janitor's Closet # A1-11*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

#### *Reception Area*

No Violations Noted

### **1<sup>st</sup> Floor**

#### *Female Bathroom # A1-31*

No Violations Noted

#### *Janitor's Closet # A1-43*

105 CMR 451.353\*

Interior Maintenance: Mop stored upside down

#### *Roll Call Room and Storage Closets*

Unable to Inspect – In Use

#### *Male Locker Room # A1-32*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123\*

Maintenance: Floor drain clogged in shower # 1

### **Administration Area # A2-6**

### **2<sup>nd</sup> Floor**

#### *Kitchenette*

No Violations Noted

#### *Copy Room # A2-30*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

#### *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

*Bathroom # A2-11 (in Superintendents Office)*

No Violations Noted

*Female Locker Room # A2-44*

No Violations Noted

*Male Bathroom # A2-48*

No Violations Noted

*Hallway Bubbler*

No Violations Noted

*Weight Room # A2-37*

105 CMR 451.353\*

Interior Maintenance: Padding damaged on exercise equipment

*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

**IPS**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Kitchenette*

105 CMR 451.200

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

**Visiting Area**

*Control Area*

No Violations Noted

*Search Rooms*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in Search Room # B1-19

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in hallway outside Search Room # B1-18

*Non-Contact Visiting Area # B1-22*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Ceiling vent rusted

*Contact Area*

No Violations Noted

*Bathrooms*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in bathroom # B1-8  
105 CMR 451.123 Maintenance: Food debris in handwash sink in bathroom # B1-8

*Room # B1-7*

No Violations Noted

*Janitor's Closet # B1-12*

No Violations Noted

**Inner Control # B1-1B**

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

*Bathroom # B1-39*

105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Food debris in handwash sink

**Operations Area**

*Male Bathroom # B1-49*

No Violations Noted

*Female Bathroom # B1-48*

No Violations Noted

*Storage Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor's Closet # B1-15*

No Violations Noted

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Main Kitchen**

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor surface damaged throughout main kitchen

*Inmate Dining Area*

No Violations Noted

*Tray Washing Room*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

**FC 6-501.11**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cover missing on soap dispenser**

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 3-compartment sink

*North Side Serving (Not in Use)*

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 1-compartment sink out-of-order

*Area Between Serving Lines*

No Violations Noted

*South Side Serving*

FC 5-501.16(C)\*

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

**FC 4-501.11(B)**

**Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen # 2 warmer**

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris in handwash sink

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, not hot water at handwash sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 1-compartment sink out-of-order

**FC 3-304.14(B)(2)**

**Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket**

*Pot Washing Area*

**FC 5-205.15(B)\***

**Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain clogged**

**FC 6-501.12(A)\***

**Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor**

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water leaking under rinse compartment of 3-compartment sink

*Cooking/Prep Area*

**FC 6-501.12(A)\***

**Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind grill**

**FC 6-501.12(A)\***

**Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed behind grills**

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink

**FC 4-501.11(B)**

**Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Beverage-Air refrigerator**

**FC 3-304.14(B)(2)**

**Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket**

*Bakery*

FC 6-501.114(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Non-functional equipment not repaired or removed from premises, walk-in refrigerator  
out-of-order

**FC 6-501.12(A)\***

**Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent  
droppings observed**

*Bakery Dry Storage (Not in Use)*

**FC 6-501.12(A)\***

**Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent  
droppings observed**

*Storage for Kitchen # C1-66*

No Violations Noted

*Left Over Cooler # C1-67 (Not in Use)*

Unable to Inspect – Locked

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

**FC 3-501.17(A)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and  
Time Control: Refrigerated time/temperature control for safety food prepared on  
site not clearly marked indicating the date or day by which the food shall be  
consumed or discarded, food container not dated**

*Dairy Cooler # C1-62*

No Violations Noted

*Office # C1-49*

No Violations Noted

*Office # C1-52*

No Violations Noted

*Food Director's Office*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, ceiling leaking

*Handwash Sink*

No Violations Noted

*Janitor's Closet # C1-51*

No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

No Violations Noted

*Bathroom # C-59*

Unable to Inspect – In Use

*Ice Machine*

No Violations Noted

**Culinary # D1-36**

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout culinary

*Office*

No Violations Noted

*Dry Goods # D1-41*

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed under shelves**

*Kitchen*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Janitor's Closet # DG-44*

**FC 6-501.16\***

**Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; wet mop stored in bucket**

*Dishwasher Area # DG-37*

**FC 6-501.12(A)**

**Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris in handwash sink**

*Serving Line # D1-36A*

**FC 4-501.11(B)**

**Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer door not closing properly**

**FC 3-501.16(A)(1)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above<sup>P</sup>, sandwiches and pasta temperature recorded at 104°F**

**Staff Dining Area # D1-25**

No Violations Noted

*Hallway*

No Violations Noted

*Male Staff Locker Room # D1-27*

No Violations Noted

*Female Staff Locker Room # D1-31*

105 CMR 451.123

Maintenance: Privacy curtain missing in shower

*Janitor's Closet # D1-26*

**FC 6-501.12(A)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed in storage closet**

**FC 6-501.12(A)**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty**

**Inside Warehouse (Level 1)**

105 CMR 451.353\*

Interior Maintenance: Ceiling panel rusted near sprinkler

<i>Dry Goods # DG-71</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed
<i>Chemical Storage # DG-67</i>	No Violations Noted
<i>Freezer # DG-69</i>	No Violations Noted
<i>Refrigerator and Meat Freezer</i>	No Violations Noted
<i>Storage Area</i>	No Violations Noted
<b><u>Gym Area # D1-15</u></b>	
<i>Control</i>	No Violations Noted
<i>Janitor's Closet # D1-24</i>	No Violations Noted
<i>Inmate Bathroom # D1-23</i>	No Violations Noted
<b>South Gym # D1-17</b> 105 CMR 451.353	Interior Maintenance: Wall water stained under windows
<i>Bubbler</i>	No Violations Noted
<i>Room # D1-21</i>	No Violations Noted
<i>Room # D1-20</i>	No Violations Noted
<i>Staff Office # D1-19</i>	No Violations Noted
<i>Janitor's Closet # D1-22</i>	No Violations Noted
<i>Storage Room # D1-18</i>	No Violations Noted
<b>North Gym # D1-13</b> 105 CMR 451.353	Interior Maintenance: Wall water stained under windows
<i>Bubbler</i> 105 CMR 451.130* 105 CMR 451.353*	Plumbing: Plumbing not maintained in good repair, excessive water pressure at bubbler Interior Maintenance: Bubbler dirty



*Storage Room # D1-14*

No Violations Noted

**Weight Room # D1-11**

No Violations Noted

*Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Exercise Equipment*

105 CMR 451.353\*

Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.353\*

Interior Maintenance: Mold observed on ceiling ductwork

**Laundry # D1-5A**

*Laundry Machines*

105 CMR 451.353\*

Interior Maintenance: Standing water observed behind washing machines

105 CMR 451.353\*

Interior Maintenance: Side paneling on 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

**VOC Ed/Barber Shop**

*Female Bathroom # C1-37*

No Violations Noted

*Male Bathroom # C1-38*

No Violations Noted

*Office # C1-40*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

*Chapel # C1-21*

No Violations Noted

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

No Violations Noted

*Barber Shop # C1-27 (Not in Use)*

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*

No Violations Noted

*Inmate Bathroom # C1-26*

No Violations Noted

**R.T.U. Classrooms # C1-30**

Re-Entry Rooms # 1-4

No Violations Noted

*Chemical Storage # C1-31*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.117\*

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123\*

Maintenance: Handwash sink dirty

**Break Room # C1-6**

No Violations Noted

*Janitor's Closet # C1-9*

105 CMR 451.353

Interior Maintenance: Wet mop stored on ground

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Office # C1-8*

No Violations Noted

*Inmate Bathroom # C1-11*

Unable to Inspect – Not In Use

*Staff Bathroom # C1-10*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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

*Storage Room # DG-24*

No Violations Noted

*Female Bathroom # DG-60*

No Violations Noted

*Male Bathroom # DG-59*

No Violations Noted

<i>Janitor's Closet # DG-62</i>	No Violations Noted
<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i>	No Violations Noted
<i>Group Holding # DG-65</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Processing</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Break Area # DG-36</i>	No Violations Noted
<i>Shower # DG-53</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance: Shower hose attachment damaged in shower
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Storage Room # DG-39</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Laundry # DG-40</i> 105 CMR 451.353	Interior Maintenance: Handle missing on dryer
<i>Adm. 2 # DG-41</i> 105 CMR 451.123* 105 CMR 451.117*	Maintenance: Handwash sink dirty Toilet Fixtures: Toilet fixture dirty
<i>Adm. 3 # DG-42</i>	No Violations Noted
<i>Property Room Annex # DG-43</i>	No Violations Noted

<i>Room # DG-44A</i>	No Violations Noted
<i>Property Room # DG-46</i>	No Violations Noted
<i>Room # DG-45</i>	No Violations Noted
<i>Male Bathroom # DG-49</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<b><u>Trash Dock # DG-22B</u></b>	No Violations Noted
<i>Hallway Area</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty throughout hallway
<i>Can Storage Area # DG-26</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Refrigerated Garbage # DG-25</i>	Unable to Inspect – Locked
<i>Dumpster Area</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<b><u>Industries # CG-10</u></b> 105 CMR 451.350	Structural Maintenance: Ceiling leaking
<i>Offices</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Break Room # CG-7</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer
<b><u>Maintenance # CG-13</u></b> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.350*	Interior Maintenance: Ceiling tiles missing Interior Maintenance: Ceiling tiles water damaged Structural Maintenance: Ceiling leaking

*Offices*

No Violations Noted

*Female Bathroom/Locker # CG-25*

No Violations Noted

*Male Bathroom/Locker # CG-24*

105 CMR 451.123\*

Maintenance: Water control shroud missing in shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

*Electrical Room # CG-18*

No Violations Noted

*Handwash Sink (outside Bathrooms)*

No Violations Noted

*Electrician's Office # C6-23*

Unable to Inspect – Locked

*Janitor's Closet # C6-28*

No Violations Noted

*Kitchenette*

105 CMR 451.200

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

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

*Janitor's Closet # C2-53 (outside Records)*

No Violations Noted

*Storage Closets*

No Violations Noted

*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*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Male Bathroom # C2-27*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

*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 451.353

Interior Maintenance: Hole in wall above toilet

**School/Library # C2-84**

*Classroom # C2-85*

No Violations Noted

*Classroom # C2-79*

No Violations Noted

*Office Area # C2-58*

No Violations Noted

*Office # C2-81*

No Violations Noted

*Male Bathroom # C2-77*

No Violations Noted

*Female Bathroom # C2-76*

No Violations Noted

*Computer Room # C2-78*

No Violations Noted

*Library # C2-67A*

No Violations Noted

*Inmate Bathroom # C2-75*

No Violations Noted

*Classroom # C2-63*

No Violations Noted

*Room # C2-74*  
No Violations Noted

*Inmate Bathroom # C2-66 (Not in Use)*  
No Violations Noted

*Staff Room # C2-62*  
No Violations Noted

*Janitor's Closet # C2-65*  
No Violations Noted

*Inmate Bathroom # C2-64 (Not in Use)*  
No Violations Noted

*Room # C2-61*  
No Violations Noted

*Room # C2-80*  
No Violations Noted

*Additional Classrooms/Offices*  
No Violations Noted

## **H.S.U.**

### **H.S.U. Outpatient**

*Trauma Room # B2-15*  
No Violations Noted

*Boss Chair # B2-41*  
No Violations Noted

*Waiting Area # B2-36*  
No Violations Noted

*Staff Bathroom # B2-90*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Control Desk*  
No Violations Noted

*Dental Room # B2-5*  
No Violations Noted

*Exam Room (Lab) # B2-26*  
105 CMR 451.353\* Interior Maintenance: Floor dirty

*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 451.353 Interior Maintenance: Floor dirty

*Telephone Conference Room # B2-20*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Inmate Bathroom # B2-17*

No Violations Noted

*PT Room # B2-30*

105 CMR 451.353 Interior Maintenance: Floor dirty

*X-Ray Room # B2-10*

No Violations Noted

*Holding Room # B2-2*

No Violations Noted

*Holding Room # B2-3*

No Violations Noted

*Mental Health Room # B2-28*

No Violations Noted

*Office # B2-19*

No Violations Noted

*Office # B2-4*

No Violations Noted

*Closet # B2-18*

No Violations Noted

*Office # B2-13*

No Violations Noted

**H.S.U. Inpatient**

*Janitor's Closet # B2-64*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Isolation Pod # B2-83*

No Violations Noted

*Isolation Rooms*

No Violations Noted

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

No Violations Noted



<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i> 105 CMR 451.123*	Maintenance: Handwash sink dirty
<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: Floor epoxy damaged in shower
<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> 105 CMR 451.353	Interior Maintenance: Ceiling dirty
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Janitor's Room # B2-50</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Isolation Pod # B2-69</i>	No Violations Noted
<i>Isolation Room # B2-70</i>	No Violations Noted
<i>Isolation Room # B2-71</i> 105 CMR 451.117*	Toilet Fixtures: Interior of toilet fixture dirty
<i>Office # B2-49</i>	No Violations Noted

*Storage # B2-59*

No Violations Noted

*Back Control Desk (Medical Waste Log)*

No Violations Noted

*Kitchen Area # B2-81A*

105 CMR 451.353\*

Interior Maintenance: Sink dirty

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

No Violations Noted

*Shower # B2-61*

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower

*Medical Supplies # B2-58*

No Violations Noted

*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, single-use items not stored at least 6 inches above the floor

*Bio-Hazard # B2-80*

No Violations Noted

*Storage # B2-79*

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 preparation not in compliance with 105 CMR 590.000, microwave door handle broken

## **Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*

No Violations Noted

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*

No Violations Noted

*Medical Records # B2-53*

No Violations Noted

*Office # B2-46*

No Violations Noted

<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor's Closet # B2-91</i>	No Violations Noted
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	
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, excessive ice build-up observed in freezer

### **MAT Program**

<i>Inmate Bathroom # C2-8 (Not in Use)</i>	No Violations Noted
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90 &amp; C2-11</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
<i>Treatment/Interview Rooms</i>	No Violations Noted

### **Mosque # C2-87**

<i>Inmate Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 65°F at handwash sink
<i>Room # C2-6</i>	Unable to Inspect – Locked

<i>Room # C2-10</i>	No Violations Noted
<i>Prayer Area # C2-88</i>	No Violations Noted
<b><u>North STP # M-F2-19</u></b>	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Office # F2-12</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Storage Room # F2-6</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Male Bathroom # F2-21</i>	No Violations Noted
<i>Female Bathroom # F2-20</i>	No Violations Noted
<i>Multi-Purpose Room # F2-7</i>	No Violations Noted
<i>Janitor's Closet # F2-19</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Move Team Room</i>	Unable to Inspect – Locked
<b>Visits Hallway</b>	
<i>Staff Bathroom # F2-24</i>	No Violations Noted
<b>Control # F2-16</b>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Staff Bathroom in Control # F2-17</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Recreation Decks (2)</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty on L side Recreation Deck
<i>Interview Room # F2-18</i>	No Violations Noted
<i>Storage # F2-26</i>	No Violations Noted
<i>Storage Cages # 1 &amp; 2</i>	No Violations Noted

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

### *L3 Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 17 and 18

### *Common Area*

No Violations Noted

### *L3 Showers*

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

### *Janitor's Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

### *Nurse's Station # F2-L105*

No Violations Noted

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

### *Staff Office # F2-M105*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000,excessive ice build-up observed in freezer

### *Janitor's Closet F2-M103*

105 CMR 451.353\* Interior Maintenance: Floor dirty

### *M3 Cells*

105 CMR 451.353\* Unable to Inspect Cell # 4 through 13 – Not in Use

Interior Maintenance: Wall dirty in cell # 3

### *M3 Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2 and 4  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 2, 3, and 4

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

### *Storage Closet # F1-22*

No Violations Noted

### *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*

105 CMR 451.200

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

*Janitor's Closet # F1-L105*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Med Room # F1-108*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty in cell # 14

*Showers*

105 CMR 451.123\*

Unable to Inspect Shower # 5-8 – Not Used

105 CMR 451.123

Maintenance: Floor dirty in shower # 2, 3, and 4

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 1

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 3, and 4

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.130\*

Maintenance: Bench epoxy damaged in shower # 1 and 3

Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4

**M2 Cell Block # F1-M111***Staff Desk*

No Violations Noted

*Staff Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Janitor's Closet*

No Violations Noted

*Med Room # F1-M108*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Storage Room # F1-M100*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\*

Unable to Inspect Shower # 5-8 – Not Used

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4

Maintenance: Ceiling dirty in shower # 1

**N2-P2 Pod # F1-8 (Unoccupied)**

105 CMR 451.350

Structural Maintenance: Window damaged at entrance door

*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 – In Use

*Janitor's Closet # F1-7*

No Violations Noted

**N2 Cell Block # F1-N111 (Unoccupied)**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # F1-107*

No Violations Noted

*Med Room*

No Violations Noted

*Janitor's Closet # F1-N105*

No Violations Noted

*Staff Bathroom # F1-106*

No Violations Noted

*Staff Work Station*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 3

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 4

**P2 Cell Block # F1-P111 (Unoccupied)**

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*

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces observed

*Bubbler*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Dead drain flies on ceiling in shower # 4

**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(Unoccupied)**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Med Room # FG-L108*

No Violations Noted

*Storage Room # FG-L100*

105 CMR 451.200

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

*Janitor's Closet # FG-105*

No Violations Noted

*Staff Bathroom # FG-L106*

No Violations Noted

*Staff Work Station*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty in cell # 38

*Showers*

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

**M1 Cell Block # FG-M111 (Unoccupied)**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # FG-M108*

No Violations Noted

*Janitor's Closet # FG-M105*

No Violations Noted

*Staff Bathroom # FG-M106*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Staff Break Area*

No Violations Noted

*Storage Room # FG-M107*

No Violations Noted

<i>Recreation Deck</i> 105 CMR 451.360	Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces observed
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Crack in floor in cell # 20 Interior Maintenance: Crack in floor in cell # 21
<i>Showers # S1-8</i>	No Violations Noted
<b><u>N1-P1 Pod</u></b>	
<i>Office # G-12</i>	No Violations Noted
<i>Female Bathroom # G-16</i>	No Violations Noted
<i>Male Bathroom # G-15</i>	Unable to Inspect – In Use
<i>Nurse's Station # G-9</i>	Unable to Inspect – Locked
<i>Janitor's Closet # G-7</i>	No Violations Noted
<i>Storage Closet # FG-13</i>	No Violations Noted
<b>N1 Cell Block # FG-N111</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # FG-N108</i>	No Violations Noted
<i>Med Room # FG-107</i>	No Violations Noted
<i>Janitor's Closet # FG-N105</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	Unable to Inspect – In Use
<i>Recreation Deck</i>	No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 1 and 4

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 3

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 3 and 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3 and 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

**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*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Storage Room # FG-P107*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\*

Unable to Inspect Shower # 5-8 – Not Used

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 2 and 4

Maintenance: Floor dirty in shower # 4

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

*Storage # E2-6*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Office Hallway # E2-12*

No Violations Noted

<i>Female Bathroom # E2-21</i>	No Violations Noted
<i>Male Bathroom # E2-20</i>	No Violations Noted
<i>Multi-Purpose Room # E2-7</i>	No Violations Noted
<i>Janitor's Closet # E2-19</i>	No Violations Noted
<i>Kitchen # E2-8</i> 105 CMR 451.353	Interior Maintenance: Sink dirty
<i>Staff Bathroom # E-24 in Visit Area</i>	No Violations Noted
<i>Storage Room # E2-26</i>	No Violations Noted
<i>Storage Room # E2-18</i>	No Violations Noted
<i>Holding Cell # E2-25</i>	No Violations Noted
<i>Interview Room # E2-14</i>	Unable to Inspect – In Use
<i>Control # E2-16</i> 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Floor tiles damaged Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Control Bathroom</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Recreation Decks (2)</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: J side Recreation Deck dirty Interior Maintenance: K side Recreation Deck dirty
<b>J3 South S.M.U. Hallway</b>	
<i>Nurse's Station # E2-J105</i>	No Violations Noted
<i>Janitor's Closet # E2-J103</i> 105 CMR 451.353	Interior Maintenance: Drain clogged with debris in slop sink
<b>J3 South S.M.U. Cell Block (Unoccupied)</b>	
105 CMR 451.350*	Structural Maintenance: Window broken leading into unit near cell # 1

*Cells*

105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 14
105 CMR 451.353*	Interior Maintenance: Crack in wall in cell # 23
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 3

*Showers # S1-4*

105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 3
105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 4
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2

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

*Janitor's Closet # E2-K103*

Unable to Inspect – Locked

*Nurse's Station # E2-K105*

No Violations Noted

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

*Cells*

105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 21
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*Showers # S1-4*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
105 CMR 451.123	Maintenance: Edges of bench corroded in shower # 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 3

**G2-H2 Pod South**

*Storage Closet # E1-13*

No Violations Noted

*Janitor's Closet # E1-7*

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
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*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
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*Storage Room # E1-G105*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Med Room # E1-G108*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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: Wall vent blocked in cell # 1  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 16 and 26

*Showers # G2-S1-8*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 120°F in shower # 6  
105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 6, and 7  
105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 1  
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 3 and 5  
105 CMR 451.123 Maintenance: Walls dirty in shower # 3, 4, 5, 6, and 7  
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 4  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7  
105 CMR 451.123 Maintenance: Bench dirty in shower # 2  
105 CMR 451.123 Maintenance: Wall vent dusty in shower # 8

**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*

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

*Staff Bathroom # E1-H106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 36

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 41 and 47

*Showers # S1-8*

Unable to Inspect Shower # 7 – In Use

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # 2, 5, 6, and 8

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1 and 3

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 8

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\*

Maintenance: Epoxy damaged on bench in shower # 2

105 CMR 451.123

Maintenance: Epoxy damaged on bench in shower # 1, 4, and 5

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 4 and 5

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 4, 6, and 8

105 CMR 451.123\*

Maintenance: Floor drain dirty in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3

**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's 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 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # E1-J106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Med Room # E1-J106*

No Violations Noted

<i>Storage Room # E1-J107</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect Shower # 1 – In Use
105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 3, 4, 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3, 4, and 5
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 6, 7, and 8
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123	Maintenance: Walls dirty in shower # 2
<b>K2 Cell Block # E1-K1</b>	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Med Room # E1-K108</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Storage # E1-K107</i>	No Violations Noted
<i>Janitor's Closet # E1-K105</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Recreation Deck</i>	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
<i>Bubbler</i>	No Violations Noted
<i>Emergency Stairwell</i>	
105 CMR 451.360*	Protective Measures: Building not protected against infestation, rodent droppings observed
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 22



<i>Showers # SI-8</i>	
105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 4, and 5
105 CMR 451.123	Maintenance: Floor dirty in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 4, 5 and 6
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7
105 CMR 451.123	Maintenance: Walls dirty in shower # 2 and 5
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 4
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 3

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

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor's Closet # EG-7*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Office*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Nurse's Station # EG-9*

Unable to Inspect – Locked

**G1 Cell Block # EG-G111**

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

*Storage Room # G107*

No Violations Noted

*Med Room # G108*

No Violations Noted

*Janitor's Closet # G105*

No Violations Noted

*Staff Area*

No Violations Noted

*Staff Bathroom # EG-G106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 10
105 CMR 451.353	Interior Maintenance: Handwash sink dirty in cell # 39
<i>Showers</i>	
105 CMR 451.123	Maintenance: Walls dirty in shower # 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Drain dirty in shower # 1
105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty outside showers
105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside showers
<b>H1 Cell Block # G6-H111</b>	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # EG-H107</i>	
	No Violations Noted
<i>Med Room # EG-H108</i>	
	No Violations Noted
<i>Janitor's Closet # EG-H105</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Staff Work Station</i>	
	No Violations Noted
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Showers # S1-8</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5 and 8
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.123	Maintenance: Epoxy damaged on bench in shower # 5
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2, 5, and 6
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1, 3, and 7 out-of-order
<b><u>J1-K1 Pod # EG-21A</u></b>	
<i>Offices # EG-25</i>	
	No Violations Noted
<i>Male Bathroom # EG-31</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty

<i>Female Bathroom # EG-30</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Janitor's Closet # EG-22</i>	No Violations Noted
<i>Nurse's Station # EG-24</i>	No Violations Noted
<i>Office # EG-28</i>	Unable to Inspect - Locked
<b>J1 Cell Block # EG-J111</b>	
<i>Storage # EG-J108</i>	No Violations Noted
<i>Med Room # EG-J108</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom # EG-J106</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4 Maintenance: Floor dirty in shower # 2 Maintenance: Soap scum on walls in shower # 1 and 4 Maintenance: Mold observed on bottom of walls in shower # 1 Maintenance: Door frame rusted in shower # 1 and 2
<b>K1 Cell Block # EG-K111</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Kitchenette</i> 105 CMR 451.353	Interior Maintenance: Floor drain dirty
<i>Control Area</i>	No Violations Noted
<i>Office # EG-K107</i>	No Violations Noted
<i>Med Room # EG-K108</i>	No Violations Noted

*Janitor's Closet # EG-K105*

No Violations Noted

*Staff Bathroom # EG-K106*

Unable to Inspect – In Use

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Epoxy damaged near floor drain in shower # 1

105 CMR 451.123

Maintenance: Epoxy damaged on bench in shower # 8

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 8

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 3

105 CMR 451.130

Hot Water: Shower water temperature 120°F

**Outside Warehouse**

*Entrance*

No Violations Noted

*Staff Break 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

*Refrigerator with Freezer*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom covering on freezer door damaged

*Freezer*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Bathroom*

No Violations Noted

*Side Entrance near Bathroom*

105 CMR 451.353\*

Interior Maintenance: Wall damaged near entrance door

*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 516 at the time of inspection.
2. The Department recommends maintaining an updated list of Blood Borne Pathogen (BBP) trained inmates and staff in compliance with 105 CMR 480.000, in a location that is easily accessible to anyone who may require it. The Environmental Health and Safety Officer was able to update and generate a list of BBP trained inmates at the Control Desk in H.S.U. at the time of inspection.
3. At the time of inspection, the warewash machine was out-of-order in the Main Kitchen. As an interim measure, the facility had switched to Styrofoam trays and disposable utensils. The kitchen staff stated a service call had been placed.
4. The J3 South cell block in S.M.U. and the L1, M1, N2, P2 cell blocks were unoccupied at the time of inspection.

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

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

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

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

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

Sincerely,



Kelli Poulin

Environmental Health Inspector, CSP, BEH