



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  
 Marlborough, MA 01752  
 Phone: 617-695-7414

CHARLES D. BAKER  
 Governor

KARYN E. POLITO  
 Lieutenant Governor

MARYLOU SUDDERS  
 Secretary

MONICA BHAREL, MD, MPH  
 Commissioner

Tel: 617-624-6000  
 www.mass.gov/dph

May 27, 2021

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 19, 20, 21, and 24, 2021 accompanied by Mark George and Frank Delgado, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 146 repeat violations.

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

Sincerely,

Kerry Wagner, MPH  
 Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH (electronic copy)  
 Jan Sullivan, Acting Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
 Carol A. Mici, Commissioner, DOC (electronic copy)  
 Thomas Turco, Secretary, EOPSS (electronic copy)  
 Timothy Gotovich, Acting Director, Policy Development and Compliance Unit (electronic copy)  
 Mark George, EHSO (electronic copy)  
 Frank Delgado, EHSO (electronic copy)  
 James Garreffí, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)  
 Clerk, Massachusetts House of Representatives  
 Clerk, Massachusetts Senate

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Entrance Area**

*Bubbler & Vending Machine*

No Violations Noted

*Female Bathroom # A1-10*

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink # 5

*Male Bathroom # A1-9*

No Violations Noted

*Janitor's Closet # A1-11*

105 CMR 451.353\*

105 CMR 451.200

Interior Maintenance: Wet mop stored in bucket

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food observed in chemical storage closet

*Reception Area*

No Violations Noted

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

*Female Bathroom # A1-31*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Janitor's Closet # A1-43*

No Violations Noted

*Roll Call Room and Storage Closets*

Unable to Inspect – In Use

*Male Locker Room # A1-32*

105 CMR 451.123\*

Maintenance: Soap scum observed on shower walls

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

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

*Kitchenette*

No Violations Noted

*Copy Room # A2-30*

No Violations Noted

*Female Bathroom # A2-22*

No Violations Noted

*Male Bathroom # A2-21*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # A2-28*

No Violations Noted

*Male Bathroom # A2-48*

No Violations Noted

*Female Locker Room # A2-44*

No Violations Noted

*Hallway Bubbler*

105 CMR 451.353

Interior Maintenance: Bubbler dirty

*Weight Room # A2-37*

No Violations Noted

*Janitor's Closet # A2-32*

No Violations Noted

**Outer Control # A1-16**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Bathroom # A1-17*

No Violations Noted

*Sharps Storage Closet # A1-15*

No Violations Noted

**Visiting Area**

*Control Area*

No Violations Noted

*Non-Contact Visiting Area # B1-22*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.123

Maintenance: Floor dirty throughout area

105 CMR 451.123

Maintenance: Handwash sink dirty

*Contact Area*

No Violations Noted

*Bathrooms*

105 CMR 451.123

Maintenance: Ceiling vent dusty in bathroom # B1-9

*Room # B1-7*

No Violations Noted

*Janitor's Closet # B1-12*

No Violations Noted

**Inner Control # B1-1B**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

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*

No Violations Noted

**Operations Area**

*Male Bathroom # B1-49*

No Violations Noted

*Female Bathroom # B1-48*

No Violations Noted

*Janitor's Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor's Closet # B1-15*

105 CMR 451.130

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

**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 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, baseboard paint damaged near warewash machine

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 135°F

*North Side Serving*

105 CMR 451.126\*

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

Hot Water: Hot water temperature recorded at 140°F

**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>, rice recorded at 120°F**

*Area Between Serving Lines*

No Violations Noted

*South Side Serving (Not in Use)*

No Violations Noted

*Pot Washing Area*

**FC 6-501.12(A)**

**Maintenance and Operation; Cleaning: Facility not cleaned properly, floor and mats around 3-compartment sink dirty**

**FC 6-501.12(A)**

**Maintenance and Operation; Cleaning: Facility not cleaned properly, interior of washing solution storage unit dirty**

*Cooking/Prep Area*

105 CMR 451.126

**FC 6-501.12(A)**

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

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

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water handle leaking at 2-compartment sink

*Bakery*

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, proofer not removed or repaired

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

*Bakery Dry Storage (Not in Use)*

Unable to Inspect – Locked

*Storage for Kitchen # CI-66*

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

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

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

Unable to Inspect – Locked

*Meat Cooler # CI-64*

No Violations Noted

*Produce Cooler # CI-63*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cover missing over old intercom

*Dairy Cooler # CI-62*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cover missing over old intercom

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, insulating covering damaged behind fans

*Office # CI-49*

No Violations Noted

*Office # CI-52*

No Violations Noted

*Food Director's Office*

No Violations Noted

*Handwash Sink*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

*Janitor's Closet # CI-51*

**FC 6-501.16**

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

*Staff Bathroom/Locker Room # CI-55*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Inmate Bathroom # C-59*

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

Maintenance: Walls dirty  
Maintenance: Ceiling vent dusty  
Maintenance: Ceiling paint damaged  
Maintenance: Door paint damaged

*Staff Bathroom*

Unable to Inspect – No Longer in Use

*Ice Machine*

**FC 4-602.13**

**Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, exterior of ice machine dirty**

**Culinary # D1-36**

FC 6-501.11\*

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

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty throughout Culinary Area

*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, floor dirty

*Kitchen*

**FC 5-205.15(B)**

**Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water handle leaking at 2-compartment sink**

*Handwash Sink*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F

*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 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining properly

**FC 4-501.12**

**Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable, damaged cutting board observed**

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash tray racks dirty and damaged

*Serving Line # D1-36A*

No Violations Noted

**Staff Dining Area # D1-25**

No Violations Noted

*Hallway*

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

*Male Staff Locker Room # D1-27*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Locker Room # D1-31*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Light out over bench

105 CMR 451.123 Maintenance: Light fixture over bench corroded

*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**

**Gym Area # D1-15**

*Control*

No Violations Noted

*Janitor's Closet # D1-24*

No Violations Noted

*Inmate Bathroom # D1-23*

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Floor dirty

**South Gym # D1-17**

No Violations Noted

*Bubbler*

No Violations Noted

*Room # D1-21*

Unable to Inspect – Locked

*Room # D1-20*

Unable to Inspect – Locked

*Staff Office # D1-19*

Unable to Inspect – Locked

*Janitor's Closet # D1-22*

Unable to Inspect – Locked

*Storage Room # D1-18*

Unable to Inspect – Locked

**North Gym # D1-13**

No Violations Noted

*Bubbler*

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

105 CMR 451.353 Interior Maintenance: Bubbler dirty

*Storage Room # D1-14*

No Violations Noted

**Weight Room # D1-11**

*Bubbler*

No Violations Noted

*Exercise Equipment*

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

**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 some washing machines rusted

*Inmate Bathroom # D1-7*

No Violations Noted

*Staff Bathroom # D1-9*

No Violations Noted

*Supply # D1-5B*

No Violations Noted

*Office # D1-8*

No Violations Noted

*Janitor's Closet # D1-46*

No Violations Noted

**Barber Shop/VOC Ed**

*Female Bathroom # C1-37*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

*Male Bathroom # C1-38*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 136<sup>0</sup>F

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Office # C1-40*

No Violations Noted

*Trades # C1-21/Chapel*

No Violations Noted

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

No Violations Noted

*Barber Shop # C1-27*

No Violations Noted

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

No Violations Noted

**Computer Room # C1-34**

No Violations Noted



*Computer Room Bathroom*

No Violations Noted

*Computer Room Storage Closet # C1-35*

Unable to Inspect – Locked

*Janitor's Closet # C1-25*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Inmate Bathroom # C1-26*

105 CMR 451.123

Maintenance: Soap dispenser damaged

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

No Violations Noted

*Chemical Storage # C1-31*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.123

Maintenance: Debris on floor

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

**Break Room # C1-6**

No Violations Noted

*Janitor's Closet # C1-9*

No Violations Noted

*Office # C1-8*

No Violations Noted

*Inmate Bathroom # C1-11*

Unable to Inspect – Not In Use

*Staff Bathroom # C1-10*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 70<sup>0</sup>F at handwash sink

**Inside Warehouse**

105 CMR 451.353

Interior Maintenance: Ceiling panel rusted near sprinkler

*Dry Goods # DG-71*

No Violations Noted

*Chemical Storage # DG-67*

No Violations Noted

*Freezer # DG-69*

No Violations Noted

*Refrigerator and Meat Freezer*

No Violations Noted

*Satellite Kitchen/Storage*  
FC 6-501.12(A)\*

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

**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

*Janitor's Closet # DG-62*

No Violations Noted

*Cell # DG-63*

No Violations Noted

*Cell # DG-64*

No Violations Noted

*Group Holding # DG-65*

Unable to Inspect – In Use

*Processing*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Control*

No Violations Noted

*Adm. Group # DG-32*

No Violations Noted

*Adm. 1 # DG-34*

No Violations Noted

*Break Area # DG-36*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, disposable utensils not kept covered

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, disposable trays not stored in the inverted position or kept covered

*Storage # DG-53*

No Violations Noted

*Room # DG-37*

No Violations Noted

*Room # DG-38*

No Violations Noted

*Storage/Shower # DG-51*  
105 CMR 451.360\* Protective Measures: Rodent droppings observed  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, disposable cups stored on ground  
105 CMR 590.000, food stored on top of cleaning chemical boxes

*Protocol Room # DG-50*  
Unable to Inspect – In Use

*Laundry Room # DG-39*  
No Violations Noted

*Laundry # DG-40*  
No Violations Noted

*Adm. 2 # DG-41*  
105 CMR 451.123 Maintenance: Handwash sink dirty  
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*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*  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

*Female Staff Bathroom # DG-48*  
No Violations Noted

*Janitor's Closet # DG-47*  
No Violations Noted

**Trash Dock # DG-22B**  
105 CMR 451.350\* Structural Maintenance: Exterior door # DG-4 not rodent and weathertight

*Hallway Area*  
105 CMR 451.353\* Interior Maintenance: Floor dirty throughout hallway

*Can Storage Area # DG-26*  
105 CMR 451.353 Interior Maintenance: Floor dirty  
105 CMR 451.353 Interior Maintenance: Old barrel washer dirty

*Refrigerated Garbage # DG-25*  
No Violations Noted

*Dumpster Area*

No Violations Noted

*Loading Dock*

105 CMR 451.370\*

Garbage Storage: Garbage stored in an unsanitary condition, trash receptacle containing grease not kept covered

**Industries # CG-10**

*Offices*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Maintenance # CG-13**

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Offices*

No Violations Noted

*Female Bathroom/Locker # CG-25*

No Violations Noted

*Male Bathroom/Locker # CG-24*

105 CMR 451.123

Maintenance: Wall plate missing in shower

105 CMR 451.123

Maintenance: Ceiling vent dusty over toilets

*Electrical Room # CG-18*

No Violations Noted

*Handwash Sink (outside Bathrooms)*

No Violations Noted

*Electrician's Office # C6-23*

No Violations Noted

*Janitor's Closet # C6-28*

No Violations Noted

*Kitchenette*

No Violations Noted

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

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

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*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Female Bathroom # C2-41*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**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*

Unable to Inspect - Locked

*Offices/Classrooms*

No Violations Noted

*Inmate Bathroom # C2-25*

No Violations Noted

**School/Library # C2-84**

*Classroom # C2-85*

No Violations Noted

*Classroom # C2-79*

No Violations Noted

*Office Area # C2-58*

No Violations Noted

*Male Bathroom # C2-77*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138<sup>0</sup>F

*Female Bathroom # C2-76*

No Violations Noted

<i>Computer Room # C2-78</i>	No Violations Noted
<i>Library # C2-67A</i>	No Violations Noted
<i>Inmate Bathroom # C2-75</i> 105 CMR 451.123	Maintenance: Handwash sink dirty
<i>Classroom # C2-63</i>	No Violations Noted
<i>Room # C2-74</i>	No Violations Noted
<i>Inmate Bathroom # C2-66</i>	No Violations Noted
<i>Staff Room # C2-62</i>	No Violations Noted
<i>Janitor's Closet # C2-65</i>	No Violations Noted
<i>Inmate Bathroom # C2-64 (Not in Use)</i>	No Violations Noted
<i>Room # C2-61</i>	No Violations Noted
<i>Room # C2-80</i>	No Violations Noted
<i>Additional Classrooms/Offices</i>	No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

<i>Trauma Room # B2-15</i> 105 CMR 451.126 105 CMR 451.353	Hot Water: Hot water temperature recorded at 90°F Interior Maintenance: Left side handwash sink dirty
<i>Boss Chair # B2-41</i>	No Violations Noted
<i>Waiting Area # B2-36</i> 105 CMR 451.117 105 CMR 451.123	Toilet Fixtures: Toilet fixture dirty Maintenance: Handwash sink dirty
<i>Staff Bathroom # B2-90</i>	No Violations Noted
<i>Control Desk</i>	No Violations Noted

<i>Dental Room # B2-5</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Exam Room (Lab) # B2-26</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, faucet leaking and corroded Interior Maintenance: Floor dirty
<i>Exam Room (1) # B2-25</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Exam Room (2) # B2-23</i> 105 CMR 451.353* 105 CMR 451.110(A)	Interior Maintenance: Floor dirty Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Exam Room (3) # B2-22</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Optometry Exam Room # B2-21</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Telephone Conference Room # B2-20</i> 105 CMR 451.353 105 CMR 451.110(A)	Interior Maintenance: Floor dirty Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Inmate Bathroom # B2-17</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>PT Room # B2-30</i>	No Violations Noted
<i>X-Ray Room # B2-10</i>	Unable to Inspect – Locked
<i>Holding Room # B2-2</i> 105 CMR 451.117 105 CMR 451.123	Toilet Fixtures: Toilet fixture dirty Maintenance: Handwash sink dirty
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Mental Health Room # B2-28</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted

## H.S.U. Inpatient

*Janitor's Closet # B2-64*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot and cold water handles leaking

*Isolation Pod # B2-83*

105 CMR 451.110(A)\*

105 CMR 451.110(B)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Isolation Rooms*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in cell # 17

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

*Cell # B2-76*

105 CMR 451.353

Interior Maintenance: Toilet paper covering camera

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

No Violations Noted

*Cell # B2-86*

No Violations Noted

*Shower # B2-62*

No Violations Noted

*Shower # B2-63*

No Violations Noted

*Cell # B2-68*

No Violations Noted

*Cell # B2-67*

No Violations Noted

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

No Violations Noted

*Cell # B2-74*

No Violations Noted

*Cell # B2-73*

Unable to Inspect – In Use



<i>Cell # B2-72</i>	No Violations Noted
<i>Janitor's Room # B2-50</i>	No Violations Noted
<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: Toilet fixture dirty
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Back Control Desk</i>	No Violations Noted
<i>Kitchen Area # B2-81A</i> 105 CMR 451.200 105 CMR 451.353	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Interior Maintenance: Sink dirty
<i>Staff Restroom # B2-60</i>	Unable to Inspect – In Use
<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i>	No Violations Noted
<i>Medical Supplies # B2-58</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Storage # B2-56A</i>	No Violations Noted
<i>Electrical/Storage Closet # B2-16</i>	No Violations Noted
<i>Bio-Hazard # B2-80</i>	No Violations Noted
<i>Storage # B2-79</i>	No Violations Noted

**Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*  
105 CMR 451.200

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

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Medical Records # B2-53*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor's Closet # B2-91*

No Violations Noted

*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*

Unable to Inspect – In Use

**Chapel # C2-9**

*Inmate Bathroom # C2-8*  
105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

*Storage Closet # C2-7*

Unable to Inspect – Locked

*Office # C2-90 & C2-11*

No Violations Noted

*Catholic Church # C2-9*

Unable to Inspect – Under Construction

**Mosque # C2-87**

*Inmate Bathroom*

No Violations Noted

*Room # C2-6*

No Violations Noted

*Room # C2-10*

No Violations Noted

*Prayer Area # C2-88*

No Violations Noted

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

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Office # F2-12*

105 CMR 451.353

Interior Maintenance: Floor dirty

*Storage Room # F2-6*

105 CMR 451.353

Interior Maintenance: Floor dirty

*Male Bathroom # F2-21*

No Violations Noted

*Female Bathroom # F2-20*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Multi-Purpose Room # F2-7*

Unable to Inspect – In Use

*Janitor's Closet # F2-19*

No Violations Noted

*Kitchen Area # F2-8 (Future Move Team Room)*

Unable to Inspect – Locked

**Visits Hallway**

*Staff Bathroom # F2-24*

Unable to Inspect – In Use

**Control # F2-16**

105 CMR 451.353\*

105 CMR 451.200

Interior Maintenance: Floor tiles damaged

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator out-of-order

105 CMR 451.200

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

*Staff Bathroom in Control # F2-17*

No Violations Noted

*Recreation Decks (2)*

105 CMR 451.360

Protective Measures: Bird droppings on L side Recreation Deck

*Room # F2-18*

No Violations Noted

*Storage # F2-26*

No Violations Noted

*Storage Cages # 1 & 2*

No Violations Noted

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

*L3 Cells (unoccupied)*

No Violations Noted

*L3 Showers*

No Violations Noted

*Janitor's Closet*

105 CMR 451.130\*

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking  
Interior Maintenance: Wet mop stored in bucket

*Nurse's Station # F2-L105*

Unable to Inspect – Locked

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

*Staff Office # F2-M105*

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Floor dirty

*M3 Cells*

105 CMR 451.117

105 CMR 451.353

105 CMR 451.353

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

Toilet Fixtures: Toilet fixture dirty in cell # 1

Interior Maintenance: Walls dirty in cell # 3

Interior Maintenance: Wall vent blocked in cell # 29

*M3 Showers*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor paint damaged in shower # M3-S4

Maintenance: Wall paint damaged in shower # M3-S1 and M3-S4

Maintenance: Floor dirty in shower # M3-S2

Maintenance: Floor drain clogged in shower # M3-S4

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

*Storage Closet # F1-22*

No Violations Noted

*Nurse Protocol Room # F1-24*

Unable to Inspect – In Use

*Male Bathroom # F1-31*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 137<sup>0</sup>F

*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

105 CMR 451.353

Interior Maintenance: Floor tiles missing in common area

*Storage # F1-L100*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

Unable to Inspect – In Use

*Med Room # F1-108*

No Violations Noted

*Bubbler*

105 CMR 451.353

Interior Maintenance: Bubbler dirty

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 14

*Showers*

105 CMR 451.123

Maintenance: Shower # 7 out-of-order, floor drain clogged

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 4, and 8

105 CMR 451.123

Maintenance: Walls dirty in shower # 3, 4, and 5

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower # 3

105 CMR 451.123

Maintenance: Handicap showerhead attachment damaged in shower # 2

**M2 Cell Block # F1-M111**

*Staff Desk*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Hole in ceiling

*Janitor's Closet*

No Violations Noted

*Med Room*

No Violations Noted

*Recreation Deck*

105 CMR 451.360

Protective Measures: Birds and bird dropping observed on Recreation Deck

*Bubbler*

No Violations Noted

*Storage Room*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\*

Unable to Inspect Shower # 5-8 – Under Construction

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # 4

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on bench in shower # 3

105 CMR 451.123

Maintenance: Walls dirty in shower # 2

105 CMR 451.123

Maintenance: Floor drain dirty/debris in drain in shower # 1

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

*Room # F1-13*

No Violations Noted

*Female Bathroom # F1-16*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Male Bathroom # F1-15*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*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**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # F1-107*

No Violations Noted

*Med Room*

No Violations Noted

*Janitor's Closet # F1-N105*

No Violations Noted

*Staff Bathroom # F1-106*

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 150<sup>0</sup>F

Maintenance: Ceiling vent dusty

*Staff Work Station*

105 CMR 451.200

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

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 10 and 38

*Showers # S1-8*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, 4, 6, 7, and 8

Maintenance: Wall paint damaged in shower # 5

Maintenance: Floor surface damaged in shower # 1, 4, 6, 7, and 8

Maintenance: Floor surface damaged in shower # 3 and 5

Maintenance: Sprinkler shroud rusted in shower # 1

Maintenance: Sprinkler shroud rusted in shower # 3

Maintenance: Handicap showerhead attachment broken in shower # 2

Maintenance: Showerhead and wall under showerhead rusted in shower # 5

**P2 Cell Block # F1-P111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Med Room*

No Violations Noted

*Storage # F1-P108*

No Violations Noted

*Janitor's Closet # F1-105*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Staff Work Station*

No Violations Noted

*Staff Bathroom # F1-106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.101

105 CMR 451.353

105 CMR 451.353

Blankets: Blanket damaged in cell # 10

Interior Maintenance: Bottom of walls dirty in cell # 19

Interior Maintenance: Ceiling left unfinished in cell # 11

Showers # SI-8  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123

Unable to Inspect Shower # 5-8 – Under Construction  
Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Wall damaged near bench in shower # 3  
Maintenance: Floor surface damaged in shower # 1 and 2  
Maintenance: Floor surface damaged in shower # 4  
Maintenance: Baseboard damaged in shower # 2  
Maintenance: Window on shower door dirty 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**  
105 CMR 451.321\*  
Cell Size: Inadequate floor space in double bunked cells

*Med Room # FG-L108*  
No Violations Noted

*Storage Room # FG-L107*  
No Violations Noted

*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 451.117  
105 CMR 451.101  
Toilet Fixtures: Toilet fixtures dirty in cell # 2 and 5  
Blankets: Blanket damaged in cell # 5



*Showers*

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1, 3, and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123*	Maintenance: Floor surface damaged in shower # 1 and 4
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 60 <sup>0</sup> F in shower # 6
105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1

**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*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Storage Room # FG-M107*

No Violations Noted

*Recreation Deck*

Unable to Inspect – Under Construction

*Bubbler*

No Violations Noted

*Cells*

Unable to Inspect – Under Construction

*Showers # S1-8*

Unable to Inspect – Under Construction

**N1-P1 Pod**

*Office # G-12*

No Violations Noted

*Female Bathroom # G-16*

No Violations Noted

*Male Bathroom # G-15*

No Violations Noted

*Nurse's Station # G-9*

Unable to Inspect – Locked

*Janitor's Closet # G-7*

No Violations Noted

*Storage Closet # FG-13*

No Violations Noted

**N1 Cell Block # FG-N111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # FG-N108*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Janitor's Closet # FG-N105*

No Violations Noted

*Staff Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

105 CMR 451.360

Protective Measures: Bird droppings observed on Recreation Deck

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.101

105 CMR 451.353

Blankets: Blanket damaged in cell # 1

Interior Maintenance: Wall vent blocked in cell # 14

*Showers # SI-8*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Floor surface damaged in shower # 3

Maintenance: Floor surface damaged in shower # 1

Maintenance: Ceiling damaged in shower # 3

Maintenance: Handicap showerhead attachment broken in shower # 2

**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

*Rec Deck*

Unable to Inspect – In Use

*Storage Room # FG-P107*

No Violations Noted

*Bubblers*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged above light fixture in cell # 42

*Showers*

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 2, 3, and 4

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 8

105 CMR 451.123

Maintenance: Dead drain flies on ceiling in shower # 2

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

*Storage # E2-6*

No Violations Noted

*Office Hallway # E2-12*

No Violations Noted

*Female Bathroom # E2-21*

No Violations Noted

*Male Bathroom # E2-20*

No Violations Noted

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

No Violations Noted

*Janitor's Closet # E2-19*

No Violations Noted

*Kitchen # E2-8*

No Violations Noted

*Staff Bathroom # E-24*

Unable to Inspect – In Use

*Storage Room # E2-26*

No Violations Noted

*Storage Room # E2-18*

No Violations Noted

*Holding Cell # E2-25*

No Violations Noted

*Interview Room # E2-14*

Unable to Inspect – In Use

*Control # E2-16*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Control Bathroom*  
105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

*Recreation Decks (2)*  
105 CMR 451.353

Interior Maintenance: J side Recreation Deck dirty

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

*Nurse's Station*

No Violations Noted

*Janitor's Closet # E2-JI03*

No Violations Noted

**J3 South S.M.U. Cell Block**  
105 CMR 451.353

Interior Maintenance: Window broken leading into unit

*Cells*  
105 CMR 451.353

Interior Maintenance: Crack in wall in cell # 23

*Showers # SI-4*  
105 CMR 451.123

Maintenance: Floor dirty in shower # 2

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

*Janitor's Closet # E2-K103*

No Violations Noted

*Nurse's Station # E2-K105*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink handles corroded

**K3 South S.M.U. Cell Block**  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor dirty outside cell # K3-01 – K3-17  
Interior Maintenance: Ceiling vent dusty in common area

*Cells*  
105 CMR 451.353

Interior Maintenance: Cell # K3-04 generally dirty

*Showers # SI-4*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4  
Maintenance: Floor surface damaged in shower # 1  
Maintenance: Floor surface damaged in shower # 2 and 3  
Maintenance: Floor dirty in shower # 3  
Maintenance: Floor dirty in shower # 1  
Maintenance: Soap scum on bench in shower # 3  
Maintenance: Soap scum on walls in shower # 4

**G2-H2 Pod South**

*Storage Closet # E1-13*

No Violations Noted

*Janitor's Closet # E1-7*

No Violations Noted

<i>Office # E1-8</i>	No Violations Noted
<i>Male Bathroom # E1-15</i>	No Violations Noted
<i>Female Bathroom # E1-16</i>	No Violations Noted
<i>Nurse's Station # E1-9</i>	Unable to Inspect – In Use
<b>G2 Cell Block # G111</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # E1-G105</i>	No Violations Noted
<i>Med Room # E1-G108</i>	No Violations Noted
<i>Janitor's Closet</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: Equipment padding damaged
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 48 Interior Maintenance: Wall paint damaged in cell # 4, 6, 7, 11, 16, and 17
<i>Showers # G2-S1-8</i> 105 CMR 451.130 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123	Hot Water: Shower water temperature recorded at 120 <sup>0</sup> F in shower # 6 Maintenance: Wall paint damaged in shower # 1, 2, 3, 5, 6, 7, and 8 Maintenance: Wall paint damaged in shower # 4 Maintenance: Walls dirty in shower # 5 Maintenance: Wall vent dusty in shower # 5, 6, 7, and 8 Maintenance: Floor surface damaged in shower # 1, 5, 6, 7, and 8 Maintenance: Floor surface damaged in shower # 2, 3, and 4 Maintenance: Floor dirty in shower # 1, 2, 4, 5, 6, and 8 Maintenance: Sprinkler shroud rusted in shower # 2
<b>H2 Cell Block # E1-H111</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # E1-H107</i>	No Violations Noted
<i>Med Room # E1-H108</i>	No Violations Noted

*Janitor's Closet # E1-H105*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*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: Low light not functioning in cell # 27  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 59

*Showers # SI-8*  
105 CMR 451.123\* Unable to Inspect Shower # 3 – Under Construction  
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 2, 5, and 8  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2  
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 5  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 7  
105 CMR 451.123 Maintenance: Floor drain dirty/debris in drain in shower # 1, 2, and 4  
105 CMR 451.123 Maintenance: Floor dirty in shower # 1

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

<i>Staff Bathroom # E1-J106</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Med Room # E1-J106</i>	No Violations Noted
<i>Storage Room # E1-J107</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.360 105 CMR 451.353	Protective Measures: Bird droppings observed Interior Maintenance: Equipment padding damaged
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Wall vent blocked in cell # 6 and 34 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 4
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3, 5, 6, 7, and 8 Maintenance: Wall epoxy damaged in shower # 1 and 2 Maintenance: Floor surface damaged in shower # 3, 5, and 8 Maintenance: Floor surface damaged in shower # 1 and 7 Maintenance: Drain flies observed in shower # 6 and 7 Maintenance: Dead drain flies on ceiling in shower # 3, 6, 7, and 8 Maintenance: Floor drain dirty/debris in floor drain in shower # 5 Maintenance: Walls dirty in shower # 7
<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 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, light out
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123

Maintenance: Floor dirty in shower # 4 and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 4, and 8

105 CMR 451.123\*

Maintenance: Mold observed on ceiling in shower # 2

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

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor's Closet # EG-7*

No Violations Noted

*Office*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Nurse's Station # EG-9*

Unable to Inspect – Locked

**G1 Cell Block # EG-G111 (Unoccupied)**

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 451.360

Protective Measures: Bird droppings observed

*Bubbler*

No Violations Noted



<i>Cells</i>	No Violations Noted
<i>Showers</i>	
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower # 7
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 5
105 CMR 451.123	Maintenance: Ceiling left unfinished in shower # 1 and 4
<b>H1 Cell Block # G6-H111</b>	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
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 451.353	Interior Maintenance: Wall dirty near hot water dispenser
<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>	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Staff Work Station</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.102	Pillows and Linens: Pillowcase damaged in cell # 23
<i>Showers # SI-8</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5, 6, and 8
105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 and 4
105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 4
105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 and 8
105 CMR 451.123	Maintenance: Handicap showerhead attachment broken in shower # 3
<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

*Janitor's Closet # EG-22*

No Violations Noted

*Nurse's Station # EG-24*

Unable to Inspect – In Use

*Office # EG-28*

Unable to Inspect - Locked

**J1 Cell Block # EG-J111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # EG-J108*

No Violations Noted

*Med Room # EG-J107*

No Violations Noted

*Janitor's Closet # EG-J105*

105 CMR 451.353

Interior Maintenance: Ceiling damaged

*Staff Area*

No Violations Noted

*Staff Bathroom # EG-J106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1, 2, 3, 5, 6, 7, and 8

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 1, 3, 5, and 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

Maintenance: Handicap showerhead wall attachment broken in shower # 2

**K1 Cell Block # EG-K111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Control Area*

No Violations Noted

*Storage # EG-K107*

No Violations Noted

*Med Room # EG-K108*

No Violations Noted

*Janitor's Closet # EG-K105*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Ceiling left unfinished

Interior Maintenance: Walls dirty

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

*Staff Bathroom # EG-K106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\*

105 CMR 451.130

Unable to Inspect Shower # 6 – Under Construction

Maintenance: Floor surface damaged in shower # 5

Hot Water: Shower water temperature recorded at 121<sup>0</sup>F in shower # 3

**Outside Warehouse**

*Entrance*

No Violations Noted

*Refrigerator with Freezer*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 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*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in a manner to protect against contamination

*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 533 at the time of inspection.
2. The CSP recommended posting an updated Water Quality Report within the facility.

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

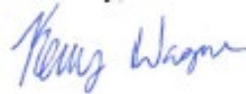
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Kerry Wagner, MPH  
Environmental Analyst CSP, BEH