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
Jan Sullivan, Acting 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)
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 Garreffa, 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
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* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.200 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

1st 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

2nd Floor

Kitchenette
No Violations Noted

Copy Room # A2-30
No Violations Noted

Female Bathroom # A2-22
No Violations Noted

Male Bathroom # A2-21
No Violations Noted

Offices
No Violations Noted
Storage Closet # A2-28  
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
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**
105 CMR 451.130 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* Hot Water: Hot water temperature recorded at 140°F

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, 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 Hot Water: Hot water temperature recorded at 140°F
FC 6-501.12(A) 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°F

Bakery Dry Storage (Not in Use) Unable to Inspect – Locked

Storage for Kitchen # C1-66
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 # C1-67 (Not in Use) Unable to Inspect – Locked

Meat Cooler # C1-64 No Violations Noted

Produce Cooler # C1-63
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 # C1-62
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 # C1-49 No Violations Noted

Office # C1-52 No Violations Noted

Food Director’s Office No Violations Noted

Handwash Sink
105 CMR 451.126 Hot Water: Hot water temperature recorded at 140°F

Janitor’s Closet # C1-51
FC 6-501.16 Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket

Staff Bathroom/Locker Room # C1-55
105 CMR 451.123 Maintenance: Ceiling vent dusty
Inmate Bathroom # C-59
105 CMR 451.123* Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.123 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°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°F

*Male Bathroom # C1-38*  
105 CMR 451.126  
Hot Water: Hot water temperature recorded at 136°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°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 590.000, disposable cups stored on ground
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 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°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°F

Female Bathroom # C2-76

No Violations Noted
Computer Room # C2-78
No Violations Noted

Library # C2-67A
No Violations Noted

Inmate Bathroom # C2-75
105 CMR 451.123 Maintenance: Handwash sink dirty

Classroom # C2-63
No Violations Noted

Room # C2-74
No Violations Noted

Inmate Bathroom # C2-66
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
105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F
105 CMR 451.353 Interior Maintenance: Left side handwash sink dirty

Boss Chair # B2-41
No Violations Noted

Waiting Area # B2-36
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty
105 CMR 451.123 Maintenance: Handwash sink dirty

Staff Bathroom # B2-90
No Violations Noted

Control Desk
No Violations Noted
Dental Room # B2-5
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Exam Room (Lab) # B2-26
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking and corroded
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
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Exam Room (3) # B2-22
105 CMR 451.353* Interior Maintenance: Floor dirty

Optometry Exam Room # B2-21
105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Telephone Conference Room # B2-20
105 CMR 451.353 Interior Maintenance: Floor dirty
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Inmate Bathroom # B2-17
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

PT Room # B2-30
No Violations Noted

X-Ray Room # B2-10
Unable to Inspect – Locked

Holding Room # B2-2
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty
105 CMR 451.123 Maintenance: Handwash sink dirty

Holding Room # B2-3
No Violations Noted

Mental Health Room # B2-28
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Office # B2-19
No Violations Noted

Office # B2-4
No Violations Noted

Closet # B2-18
No Violations Noted

Office # B2-13
No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Violation</th>
</tr>
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<tbody>
<tr>
<td>Janitor’s Closet # B2-64</td>
<td>Plumbing: Plumbing not maintained in good repair, hot and cold water handles leaking</td>
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<tr>
<td>Isolation Pod # B2-83</td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink</td>
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<td></td>
<td>Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink</td>
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<tr>
<td>Isolation Rooms</td>
<td>105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in cell # 17</td>
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<tr>
<td>Cell # B2-78</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-77</td>
<td>Toilet Fixtures: Toilet fixture dirty</td>
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<tr>
<td>Cell # B2-76</td>
<td>Interior Maintenance: Toilet paper covering camera</td>
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<tr>
<td>Cell # B2-92</td>
<td>No Violations Noted</td>
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<tr>
<td>Cell # B2-88</td>
<td>No Violations Noted</td>
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<tr>
<td>Cell # B2-87</td>
<td>No Violations Noted</td>
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<tr>
<td>Cell # B2-86</td>
<td>No Violations Noted</td>
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<tr>
<td>Shower # B2-62</td>
<td>No Violations Noted</td>
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<tr>
<td>Shower # B2-63</td>
<td>No Violations Noted</td>
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<tr>
<td>Cell # B2-68</td>
<td>No Violations Noted</td>
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<tr>
<td>Cell # B2-67</td>
<td>No Violations Noted</td>
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<td>Cell # B2-66</td>
<td>No Violations Noted</td>
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<td>Cell # B2-75</td>
<td>No Violations Noted</td>
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<tr>
<td>Cell # B2-74</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cell # B2-73</td>
<td>Unable to Inspect – In Use</td>
</tr>
</tbody>
</table>
Cell # B2-72
No Violations Noted

Janitor’s Room # B2-50
No Violations Noted

Isolation Pod # B2-69
No Violations Noted

Isolation Room # B2-70
No Violations Noted

Isolation Room # B2-71
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Office # B2-49
No Violations Noted

Storage # B2-59
No Violations Noted

Back Control Desk
No Violations Noted

Kitchen Area # B2-81A
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: Sink dirty

Staff Restroom # B2-60
Unable to Inspect – In Use

Office # B2-57
No Violations Noted

Shower # B2-61
No Violations Noted

Medical Supplies # B2-58
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage # B2-56A
No Violations Noted

Electrical/Storage Closet # B2-16
No Violations Noted

Bio-Hazard # B2-80
No Violations Noted

Storage # B2-79
No Violations Noted
Medical Office Area

Office # B2-48
No Violations Noted

Break Room # B2-8
105 CMR 451.200 Food Storage, Preparation and Service: Food 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* Interior Maintenance: Floor tiles damaged
105 CMR 451.200 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* Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
105 CMR 451.353 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
Unable to Inspect Cell # M3-4 through M3-13 – No Longer in Use
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in cell # 1
105 CMR 451.353 Interior Maintenance: Walls dirty in cell # 3
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 29

M3 Showers
105 CMR 451.123* Maintenance: Floor paint damaged in shower # M3-S4
105 CMR 451.123* Maintenance: Wall paint damaged in shower # M3-S1 and M3-S4
105 CMR 451.123 Maintenance: Floor dirty in shower # M3-S2
105 CMR 451.123 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°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*
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 Hot Water: Hot water temperature recorded at 150°F
105 CMR 451.123 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* Maintenance: Wall paint damaged in shower # 1, 2, 4, 6, 7, and 8
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 5
105 CMR 451.123* Maintenance: Floor surface damaged in shower # 1, 4, 6, 7, and 8
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 3 and 5
105 CMR 451.123* Maintenance: Sprinkler shroud rusted in shower # 1
105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 3
105 CMR 451.123 Maintenance: Handicap showerhead attachment broken in shower # 2
105 CMR 451.123 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 Blankets: Blanket damaged in cell # 10
105 CMR 451.353 Interior Maintenance: Bottom of walls dirty in cell # 19
105 CMR 451.353 Interior Maintenance: Ceiling left unfinished in cell # 11
<table>
<thead>
<tr>
<th>Location</th>
<th>Violation Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Showers # S1-8</td>
<td>Unable to Inspect Shower # 5-8 – Under Construction</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall paint damaged in shower # 1 and 2</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Wall damaged near bench in shower # 3</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor surface damaged in shower # 1 and 2</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Floor surface damaged in shower # 4</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Baseboard damaged in shower # 2</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Window on shower door dirty in shower # 4</td>
</tr>
</tbody>
</table>

**L1-M1 Pod**

<table>
<thead>
<tr>
<th>Location</th>
<th>Violation Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Female Bathroom # FG-31</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Male Bathroom # FG-30</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Office # FG-27</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Storage # FG-28</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Nurse’s Station # FG-24</td>
<td>Having No Violations Noted</td>
</tr>
<tr>
<td>Janitor’s Closet # FG-22</td>
<td>Unable to Inspect - Locked</td>
</tr>
<tr>
<td>Janitor’s Closet # FG-22</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Location</th>
<th>Violation Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.321*</td>
<td>Cell Size: Inadequate floor space in double bunked cells</td>
</tr>
<tr>
<td>Med Room # FG-L108</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Storage Room # FG-L107</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Janitor’s Closet # FG-105</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Bathroom # FG-L106</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Work Station</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Recreation Deck</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Bubbler</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

**Cells**

<table>
<thead>
<tr>
<th>Location</th>
<th>Violation Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.117</td>
<td>Toilet Fixtures: Toilet fixtures dirty in cell # 2 and 5</td>
</tr>
<tr>
<td>105 CMR 451.101</td>
<td>Blankets: Blanket damaged in cell # 5</td>
</tr>
</tbody>
</table>
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°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  Blankets: Blanket damaged in cell # 1
105 CMR 451.353  Interior Maintenance: Wall vent blocked in cell # 14

Showers # S1-8
105 CMR 451.123*  Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4
105 CMR 451.123*  Maintenance: Floor surface damaged in shower # 3
105 CMR 451.123  Maintenance: Ceiling damaged in shower # 3
105 CMR 451.123  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
Bubbler

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-J103
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 # S1-4
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* Interior Maintenance: Floor dirty outside cell # K3-01 – K3-17
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in common area

Cells
105 CMR 451.353 Interior Maintenance: Cell # K3-04 generally dirty

Showers # S1-4
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Floor surface damaged in shower # 1
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 2 and 3
105 CMR 451.123* Maintenance: Floor dirty in shower # 3
105 CMR 451.123 Maintenance: Floor dirty in shower # 1
105 CMR 451.123* Maintenance: Soap scum on bench in shower # 3
105 CMR 451.123 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
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 – In Use

G2 Cell Block # G111
105 CMR 451.321*
Cell Size: Inadequate floor space in double bunked cells

Storage Room # E1-G105
No Violations Noted

Med Room # E1-G108
No Violations Noted

Janitor’s Closet
No Violations Noted

Staff Bathroom
105 CMR 451.123
Maintenance: Ceiling vent dusty

Recreation Deck
105 CMR 451.353
Interior Maintenance: Equipment padding damaged

Bubbler
No Violations Noted

Cells
105 CMR 451.353
Interior Maintenance: Wall damaged in cell # 48
105 CMR 451.353
Interior Maintenance: Wall paint damaged in cell # 4, 6, 7, 11, 16, and 17

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: Wall paint damaged in shower # 1, 2, 3, 5, 6, 7, and 8
105 CMR 451.123
Maintenance: Wall paint damaged in shower # 4
105 CMR 451.123*
Maintenance: Walls dirty in shower # 5
105 CMR 451.123
Maintenance: Wall vent dusty in shower # 5, 6, 7, and 8
105 CMR 451.123*
Maintenance: Floor surface damaged in shower # 1, 5, 6, 7, and 8
105 CMR 451.123
Maintenance: Floor surface damaged in shower # 2, 3, and 4
105 CMR 451.123
Maintenance: Floor dirty in shower # 1, 2, 4, 5, 6, and 8
105 CMR 451.123*
Maintenance: Sprinkler shroud rusted in shower # 2

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, 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 # S1-8
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
Staff Bathroom # E1-J106
No Violations Noted

Staff Break Area
No Violations Noted

Med Room # E1-J106
No Violations Noted

Storage Room # E1-J107
No Violations Noted

Recreation Deck
105 CMR 451.360 Protective Measures: Bird droppings observed
105 CMR 451.353 Interior Maintenance: Equipment padding damaged

Bubbler
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6 and 34
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 4

Showers
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower # 3, 5, 6, 7, and 8
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Floor surface damaged in shower # 3, 5, and 8
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1 and 7
105 CMR 451.123 Maintenance: Drain flies observed in shower # 6 and 7
105 CMR 451.123 Maintenance: Dead drain flies on ceiling in shower # 3, 6, 7, and 8
105 CMR 451.123 Maintenance: Floor drain dirty/debris in floor drain in shower # 5
105 CMR 451.123 Maintenance: Walls dirty in shower # 7

K2 Cell Block # E1-K1
105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

Med Room # E1-K108
No Violations Noted

Common Area
No Violations Noted

Storage # E1-K107
No Violations Noted

Janitor’s Closet # E1-K105
105 CMR 451.344 Illumination in Habitable Areas: Light(s) not functioning properly, light out

Staff Area
No Violations Noted

Staff Bathroom
No Violations Noted

Recreation Deck
No Violations Noted
Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # S1-8

105 CMR 451.123 Maintenance: 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
Cells
No Violations Noted

Showers
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

H1 Cell Block # G6-H111
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

Storage Room # EG-H107
No Violations Noted

Med Room # EG-H108
No Violations Noted

Janitor’s Closet # EG-H105
No Violations Noted

Staff Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty

Staff Work Station
No Violations Noted

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
105 CMR 451.102 Pillows and Linens: Pillowcase damaged in cell # 23

Showers # S1-8
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

J1-K1 Pod # EG-21A

Offices # EG-25
No Violations Noted

Male Bathroom # EG-31
105 CMR 451.123 Maintenance: Ceiling vent dusty

Female Bathroom # EG-30
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  Interior Maintenance: Ceiling left unfinished
105 CMR 451.353  Interior Maintenance: Walls dirty
105 CMR 451.130  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* Maintenance: Floor surface damaged in shower # 5
105 CMR 451.130 Hot Water: Shower water temperature recorded at 121°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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,

Kerry Wagner, MPH
Environmental Analyst CSP, BEH