



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
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 Bureau of Environmental Health  
 Community Sanitation Program  
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June 30, 2023

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 the Souza-Baranowski Correctional Center on June 12, 13, 14, and 15, 2023 accompanied by Sergeant Mark George and Ryan Carney, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 108 repeat violations:

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

Sincerely,

Kerry Wagner, MPH  
 Environmental Analyst, CSP, BEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
- Nalina Narain, Director, BEH
- Steven Hughes, Director, CSP, BEH
- Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Terrence Reidy, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Mark George, EHSO (electronic copy)
- Ryan Carney, EHSO (electronic copy)
- James Garreffo, 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 451.123

Maintenance: Metal pipe behind toilet corroded in stall # R2

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

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, urinal # 1 leaking underneath

105 CMR 451.123

Maintenance: Toilet seat dirty in stall near urinals

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

No Violations Noted

#### *Reception Area*

No Violations Noted

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

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

No Violations Noted

#### *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 on walls in shower # 2

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

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

#### *Kitchenette*

No Violations Noted

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

No Violations Noted

#### *Female Bathroom # A2-22*

105 CMR 451.123

Maintenance: Ceiling vent dusty

#### *Male Bathroom # A2-21*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # A2-29*

No Violations Noted

*Bathroom # A2-11 (in Superintendent's Office)*

Unable to Inspect – Locked

*Female Locker Room # A2-44*

No Violations Noted

*Male Bathroom # A2-48*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Hallway Bubbler*

No Violations Noted

*Weight Room # A2-37*

No Violations Noted

*Janitor's Closet # A2-32*

No Violations Noted

**Outer Control # A1-16**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Bathroom # A1-17*

No Violations Noted

*Sharps Storage Closet # A1-15*

No Violations Noted

**Visiting Area**

*Control Area*

No Violations Noted

*Search Rooms # B1-18 and B1-19*

No Violations Noted

*Non-Contact Visitor Side # B1-22*

No Violations Noted

*Non-Contact Inmate Side # B1-21*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

*Contact Area*

No Violations Noted

*Bathrooms # B1-08 – B1-11*

No Violations Noted

*Break Room # B1-7*

No Violations Noted

*Attorney Visits # B1-4 – B1-6*

No Violations Noted

*Family/Child Visiting Area*

No Violations Noted

*Janitor's Closet # B1-12*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

**Inner Control # B1-1B**

*Bathroom # B1-39*

No Violations Noted

**IPS**

*Male Bathroom*

105 CMR 451.123

Maintenance: Floor dirty

*Female Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Kitchenette*

No Violations Noted

**Operations Area**

*Male Bathroom # B1-49*

No Violations Noted

*Female Bathroom # B1-48*

No Violations Noted

*Storage Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor's Closet # B1-15 (Outside Operations)*

No Violations Noted

**Food Service Area**

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

**Main Kitchen**

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not in good repair, floor surface damaged throughout Main  
Kitchen

*Inmate Dining Area*

No Violations Noted

*Tray Washing Room*

Unable to Inspect – Under Construction

*North Side Serving*

FC 6-501.114(A)\*

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

*Area Between Serving Lines*

**FC 6-501.12(A)**

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

**FC 4-903-11(A)(2)**

**Protection of Clean Items, Storing: Single-Service items not stored in an area  
where they are protected from contamination, containers of single-service  
trays displayed evidence of rodent activity**

105 CMR 451.383(B)

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

*South Side Serving*

FC 4-501.11(B)\*

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

FC 5-205.15(B)

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

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

**Limitation of Growth of Organisms of Public Health Concern, Temperature  
and Time Control: Time/temperature control for safety food not held at  
135°F or above<sup>P</sup>, rice recorded at 120°F**

*Pot Washing Area*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Facility not cleaned as often as necessary, standing water observed on  
floor

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained  
in good repair, water leaking from wash and sanitizing basin at 3-compartment  
sink

*Cooking/Prep Area*

FC 2-304.11

Personal Cleanliness; Outer Clothing: Food employees not wearing clean outer clothing, aprons dirty

**FC 3-304.14(B)(1)**

**Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution**

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 5 out-of-order

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, unable to properly secure lid open on kettle # 3

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink near Food Director's Office leaking at bottom

FC 6-501.114(A)

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

*Bakery*

Unable to Inspect – Under Construction

*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**

**FC 6-501.112**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead or trapped pests not removed from controlled devices**

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

No Violations Noted

*Dairy Cooler # C1-62*

No Violations Noted

*Office # C1-49*

**FC 7-102.11**

**Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material<sup>Pf</sup>**

*Office # C1-52*

No Violations Noted

*Secured Tool Storage (in Office # C1-52)*

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

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

*Food Director's Office*

No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Janitor's Closet # C1-51</i>	No Violations Noted
<i>Staff Bathroom/Locker Room # C1-55</i>	No Violations Noted
<i>Inmate Bathroom # C-59</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 80 <sup>0</sup> F at handwash sink
<i>Ice Machine</i>	No Violations Noted
<i>Storage Room # D1-43</i> <b>FC 6-501.16</b>	<b>Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket</b>
<b>Culinary # D1-36</b> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout culinary
<i>Office</i>	No Violations Noted
<i>Dry Goods # D1-41</i>	No Violations Noted
<i>Kitchen</i> <b>FC 2-402.11*</b> FC 2-402.11 FC 3-301.11(B) <b>FC 3-304.14(B)(1)</b>	<b>Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing</b> Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing Preventing Contamination from Hands: Employees contacting ready-to-eat food with bare hands <sup>P</sup> <b>Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution</b>
<i>Refrigerators and Freezers</i> FC 3-501.17(A) FC 3-302.11(A)(1)(b)	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded <sup>Pf</sup> Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food <sup>P</sup> , eggs and raw chicken not kept separate from ready-to-eat food
<i>Handwash Sink</i>	No Violations Noted

*Janitor's Closet # DG-44*

No Violations Noted

*Dishwasher Area # DG-37*

No Violations Noted

*Serving Line # D1-36A*

**FC 4-501.11(A)**

**Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive condensation observed in freezer on serving line**

*Staff Dining Area # D1-25*

No Violations Noted

*Hallway*

105 CMR 451.350

Structural Maintenance: Hole in ceiling near Janitor's Closet

*Male Staff Locker Room # D1-27*

No Violations Noted

*Female Staff Locker Room # D1-31*

No Violations Noted

*Janitor's Closet # D1-26*

No Violations Noted

**Inside Warehouse (Level 1)**

No Violations Noted

*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

*Storage Area*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

**Gym Area # D1-15**

*Control*

No Violations Noted

*Janitor's Closet # D1-24*

No Violations Noted



<i>Inmate Bathroom # D1-23</i> 105 CMR 451.123	Maintenance: Cover missing on soap dispenser
<b>South Gym # D1-17</b>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Room # D1-21</i>	No Violations Noted
<i>Room # D1-20</i>	No Violations Noted
<i>Staff Office # D1-19</i>	No Violations Noted
<i>Janitor's Closet # D1-22</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
<i>Storage Room # D1-18</i>	No Violations Noted
<b>North Gym # D1-13</b>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Storage Room # D1-14</i>	No Violations Noted
<b>Weight Room # D1-11</b> 105 CMR 451.353*	Interior Maintenance: Ceiling pipe rusted
<i>Bubbler</i>	No Violations Noted
<i>Exercise Equipment</i>	No Violations Noted
<b><u>Laundry # D1-5A</u></b>	
<i>Laundry Machines</i> 105 CMR 451.353*	Interior Maintenance: Side paneling rusted on washing machines
<i>Inmate Bathroom # D1-7</i>	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*

105 CMR 451.353\*

105 CMR 451.130

Interior Maintenance: Wet mop stored in bucket

Plumbing: Plumbing not maintained in good repair, faucet leaking

**VOC Ed/Barber Shop**

*Classroom # 1 and 2*

No Violations Noted

*Female Bathroom # C1-37*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98<sup>0</sup>F at handwash sink

*Male Bathroom # C1-38*

105 CMR 451.110(A)\*

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

*Office # C1-40*

No Violations Noted

**Chapel # C1-21**

No Violations Noted

*Chapel Office # C1-24*

No Violations Noted

*Storage Closet # C1-23*

No Violations Noted

*Flammable Storage*

No Violations Noted

**Old Barber Shop # C1-27**

No Violations Noted

*Storage Room # C1-29*

No Violations Noted

**Computer Room # C1-34**

No Violations Noted

*Computer Room Bathroom*

Unable to Inspect – Under Construction

*Computer Room Storage Closet # C1-35*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Janitor's Closet # C1-25*

No Violations Noted

*Inmate Bathroom # C1-26*

No Violations Noted

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

*Re-Entry Rooms # 1-4*

No Violations Noted

*Chemical Storage # C1-31*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

**Break Room # C1-6**

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered

*Janitor's Closet # C1-9*

No Violations Noted

*Office # C1-8*

No Violations Noted

*Inmate Bathroom # C1-11*

No Violations Noted

*Staff Bathroom # C1-10*

No Violations Noted

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

*IPS Office # DG-24*

Unable to Inspect – Locked

*Female Bathroom # DG-60*

No Violations Noted

*Male Bathroom # DG-59*

No Violations Noted

*Janitor's Closet # DG-62*

No Violations Noted

<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i>	No Violations Noted
<i>Group Holding # DG-65</i>	No Violations Noted
<i>Processing</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control</i>	No Violations Noted
<i>Body Scanning Room</i>	No Violations Noted
<i>Exterior Door</i>	No Violations Noted
<i>Admin Group # DG-32</i>	No Violations Noted
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Exam Room # DG-36</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Linen Storage Room # DG-53</i>	No Violations Noted
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i>	No Violations Noted
<i>Protocol Room # DG-50</i>	No Violations Noted
<i>Storage Room # DG-39</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches from the floor
<i>Laundry # DG-40</i>	No Violations Noted

*Adm. 2 # DG-41*  
No Violations Noted

*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 (in Hallway)*  
No Violations Noted

*Female Staff Bathroom # DG-48 (in Hallway)*  
No Violations Noted

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

**Trash Dock # DG-22B**

*Hallway Area*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, spigot leaking near exterior door

*Can Storage Area # DG-26*  
105 CMR 451.360 Protective Measures: Dead rodents observed

*Refrigerated Garbage # DG-25*  
Unable to Inspect – Locked

*Dumpster Area*  
105 CMR 451.372 Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, trash and food debris littered around dumpsters

*Loading Dock*  
105 CMR 451.353\* Interior Maintenance: Floor dirty

**Industries # CG-10**  
105 CMR 451.350\* Structural Maintenance: Ceiling leaking from Laundry above

*Industries Storage Area*  
No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Storage Closet # CG-8*

105 CMR 451.360

Protective Measures: Rodent droppings observed

*Break Room # CG-7*

105 CMR 451.200\*

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

*SAU Classrooms # 1-3*

Unable to Inspect – Under Construction

*SAU Visitor/Attorney Rooms*

Unable to Inspect – Under Construction

**Maintenance # CG-13**

*Offices*

No Violations Noted

*Female Bathroom/Locker # CG-25*

No Violations Noted

*Male Bathroom/Locker # CG-24*

No Violations Noted

*Handwash Sink (outside Bathrooms)*

Unable to Inspect – Not Used

*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)*

105 CMR 451.130

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

*Storage Closet # C2-68A/68*

105 CMR 451.360  
105 CMR 451.383(B)

Protective Measures: Rodent droppings observed in closet # 68A and 68  
Fire Safety System: Facility not in compliance with 780 CMR Massachusetts  
Building Code provisions for fire safety, items stored within 18 inches of ceiling  
in closet # 68A

*Break Room # C2-49*

No Violations Noted

*Records Area*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # C2-34*

No Violations Noted

*Common Area*

No Violations Noted

*Janitor's Closet # C2-35*

105 CMR 451.130  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking  
Plumbing: Plumbing not maintained in good repair, faucet corroded

*Male Bathroom # C2-42*

No Violations Noted

*Female Bathroom # C2-41*

No Violations Noted

**Spectrum # C2-15C**

*Janitor's Closet # C2-24*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Male Bathroom # C2-27*

No Violations Noted

*Female Bathroom # C2-26*

No Violations Noted

*Storage Closet # C2-34*

Unable to Inspect - Locked

*Offices/Classrooms*

No Violations Noted

*Inmate Bathroom # C2-25*

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

**School/Library # C2-84**

*Classrooms/Offices*

No Violations Noted

*Office Area # C2-58*

No Violations Noted

*Male Bathroom # C2-77*

No Violations Noted

*Female Bathroom # C2-76*

No Violations Noted

*Staff Area # C2-78*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches from the floor

105 CMR 451.200

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

*Library # C2-67A*

No Violations Noted

*Inmate Bathroom # C2-75*

No Violations Noted

*Storage Room # C2-74*

No Violations Noted

*Storage Room # C2-66*

No Violations Noted

*Storage Room # C2-63*

Unable to Inspect – Locked

*Staff Room # C2-62*

No Violations Noted

*Janitor's Closet # C2-65*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical container

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom # C2-64 (Not in Use)*

No Violations Noted



<i>Room # C2-61</i>	No Violations Noted
<i>Room # C2-80</i>	No Violations Noted
<b><u>H.S.U.</u></b>	
<b>H.S.U. Outpatient</b>	
<i>Trauma Room # B2-15</i>	No Violations Noted
<i>Boss Chair # B2-41</i>	No Violations Noted
<i>Waiting Area # B2-36</i>	Unable to Inspect – In Use
<i>Staff Bathroom # B2-90 (in Control)</i>	No Violations Noted
<i>Control Desk</i>	No Violations Noted
<i>Dental Room # B2-5</i>	Unable to Inspect – In Use
<i>Exam Room (Lab) # B2-26</i>	No Violations Noted
<i>Exam Room (1) # B2-25</i>	No Violations Noted
<i>Exam Room (2) # B2-23</i>	No Violations Noted
<i>Exam Room (3) # B2-22</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Optometry Exam Room # B2-21</i>	No Violations Noted
<i>Telephone Conference Room # B2-20</i>	No Violations Noted
<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i>	No Violations Noted

<i>X-Ray Room # B2-10</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Mental Health Room # B2-28</i>	No Violations Noted
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot and cold water handles missing
<i>Office # B2-13</i>	No Violations Noted
<b>H.S.U. Inpatient</b>	
<i>Janitor's Closet # B2-64</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Isolation Pod # B2-83</i>	No Violations Noted
<i>Isolation Rooms</i>	No Violations Noted
<i>Cell # B2-78</i> 105 CMR 451.353	Interior Maintenance: Door window dirty
<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	Unable to Inspect – In Use
<i>Cell # B2-88</i>	No Violations Noted

<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted
<i>Shower # B2-62</i> 105 CMR 451.123	Maintenance: Handicapped showerhead wall attachment broken
<i>Shower # B2-63</i>	No Violations Noted
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
<i>Storage 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>	No Violations Noted
<i>Office # B2-49</i>	Unable to Inspect – Locked
<i>Storage # B2-59</i>	No Violations Noted

*Back Control Desk (Medical Waste Log)*

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, shipping paper for 1/31/23 shipment missing

*Kitchen Area # B2-81A*

105 CMR 451.353 Interior Maintenance: Exterior of ice machine dirty  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

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

*Shower # B2-61*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower  
105 CMR 451.123 Maintenance: Floor dirty in shower  
105 CMR 451.353 Interior Maintenance: Floor tile damaged in hallway outside of shower

*Medical Supplies # B2-58*

No Violations Noted

*Storage # B2-56A*

No Violations Noted

*Electrical/Storage Closet # B2-16*

No Violations Noted

*Bio-Hazard # B2-80*

105 CMR 451.353\* Interior Maintenance: Laminate surface on cabinets damaged  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
105 CMR 480.100(C)(1) Storage Area: Storage area did not have prominent signage

*Linen Storage # B2-79*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silver refrigerator leaking  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle broken on silver refrigerator

**Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*

No Violations Noted

<i>Pharmacy # B2-31</i>	No Violations Noted
<i>Conference Room # B2-52</i>	No Violations Noted
<i>Medical Records # B2-53</i>	No Violations Noted
<i>Office # B2-46</i>	No Violations Noted
<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor's Closet # B2-91</i>	No Violations Noted
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	No Violations Noted

**MAT Program**

<i>Bathroom # C2-8</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90 &amp; C2-11</i>	No Violations Noted

*Waiting Area*

No Violations Noted

*Medication Storage Area*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink faucet not properly secured to sink

*Treatment/Interview Rooms*

No Violations Noted

**Mosque # C2-87**

*Inmate Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 70°F at handwash sink

*Room # C2-6*

Unable to Inspect – Locked

*Room # C2-10*

No Violations Noted

*Prayer Area # C2-88*

Unable to Inspect – Locked

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

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Office # F2-12*

No Violations Noted

*Storage Room # F2-6*

105 CMR 451.353\*

Interior Maintenance: Floor dirty

*Male Bathroom # F2-21*

No Violations Noted

*Female Bathroom # F2-20*

No Violations Noted

*Multi-Purpose Room # F2-7*

No Violations Noted

*Janitor's Closet # F2-19*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Move Team Room # F2-8*

No Violations Noted

**Visits Hallway # F2-9**

*Staff Bathroom # F2-24*

No Violations Noted

**Control # F2-16**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches above the floor

*Staff Bathroom in Control # F2-17*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Hole in wall under handwash sink

*Recreation Decks*

No Violations Noted

*Interview Room # F2-18*

No Violations Noted

*Storage # F2-26*

No Violations Noted

*Visit Rooms # 1-4*

105 CMR 451.353

Interior Maintenance: Food debris on floor outside Visit Room # 2

*Strip Room # F2-25*

No Violations Noted

*Storage Cages # F2-1*

105 CMR 451.383(B)\*

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

**L3 Cell Block # 106 and 107**

105 CMR 451.350

Structural Maintenance: Window broken on door # L106

*L3 Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # 13

*Common Area*

No Violations Noted

*L3 Showers*

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 3

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Nurse's Station # F2-L105*

105 CMR 451.130

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

**M3 Cell Block**

*Staff Office # F2-M105*

No Violations Noted

*Janitor's Closet # F2-M103*

No Violations Noted

*M3 Cells*

105 CMR 451.101

Unable to Inspect Cell # 4 through 13 – Not in Use

Blankets: Blanket damaged in cell # 32

*M3 Showers*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Soap scum on bench in shower # 3

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

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

*Storage Closet # F1-22*

No Violations Noted

*Nurse Protocol Room # F1-24*

No Violations Noted

*Male Bathroom # F1-31*

No Violations Noted

*Female Bathroom # F1-30*

No Violations Noted

*Offices*

No Violations Noted

*Room # F1-28*

No Violations Noted

**L2 Cell Block # F1-L111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cell

*Storage # F1-L100*

No Violations Noted

*Control Area*

No Violations Noted

*Janitor's Closet # F1-L105*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket



*Staff Bathroom*

No Violations Noted

*Med Room # F1-108*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups and trays not stored at least 6 inches above the floor

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty in cell # 14

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 2, 39, 48, and 62

*Showers*

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123

Maintenance: Wall dirty in shower # 5

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 5 and 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 7

105 CMR 451.123

Maintenance: Mold observed on wall in shower # 1 and 5

105 CMR 451.123\*

Maintenance: Mold on caulking around water control in shower # 5

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3

105 CMR 451.130\*

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

105 CMR 451.130

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

**M2 Cell Block # F1-M111**

*Storage Room # F1-M100*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet*

105 CMR 451.130

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

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

*Recreation Deck*

No Violations Noted

*Med Room # F1-M108*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 15, 47, 49, 54, and 55

*Showers*

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Mold observed on wall in shower # 2

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, 4, 5, 6, and 8

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4 and 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

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

*Office # F1-13*

No Violations Noted

*Female Bathroom # F1-16*

No Violations Noted

*Male Bathroom # F1-15*

No Violations Noted

*Offices*

105 CMR 451.200

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

*Nurse's Station # F1-9*

Unable to Inspect – Locked

*Janitor's Closet # F1-7*

105 CMR 451.130

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

**N2 Cell Block # F1-N111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # F1-107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom # F1-106*

No Violations Noted

*Janitor's Closet # F1-N105*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Med Room # F1-N108*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plumbing chase leaking near cell # 31

*Showers # S1-8*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 4, 5, 6, and 8

105 CMR 451.123

Maintenance: Hole in sprinkler shroud in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

105 CMR 451.130

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

**P2 Cell Block # F1-P111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # F1-P108*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom # F1-106*

No Violations Noted

*Janitor's Closet # F1-105*

No Violations Noted

*Med Room*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Bird droppings observed near exercise equipment

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 19 and 58

*Showers # S1-8*

105 CMR 451.123\* Unable to Inspect Shower # 1 and 4 – In Use

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 5, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123 Maintenance: Mold observed around baseboard in shower # 2

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

105 CMR 451.123 Maintenance: Dead drain flies observed in ceiling in shower # 2

105 CMR 451.123 Maintenance: Light out in shower # 6

**L1-M1 Pod**

*Female Bathroom # FG-31*

No Violations Noted

*Male Bathroom # FG-30*

Unable to Inspect – In Use

*Break Room # 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

105 CMR 451.353 Interior Maintenance: Floor dirty in common area

*Storage Room # FG-L107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom # FG-L106*

No Violations Noted

*Janitor's Closet # FG-105*

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

*Med Room # FG-L108*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches above the floor

*Recreation Deck*  
105 CMR 451.353

Interior Maintenance: Debris on Recreation Deck

*Bubbler*

No Violations Noted

*Cells*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 18, 20, and 26  
Interior Maintenance: Outlet not functioning in cell # 8

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

Maintenance: Floor dirty in shower # 1, 3, and 4  
Maintenance: Soap scum on walls in shower # 1 and 4  
Maintenance: Soap scum on walls in shower # 3  
Maintenance: Drain flies observed in shower # 3 and 4  
Maintenance: Bench epoxy damaged in shower # 3

**M1 Cell Block # FG-M111**

Unable to Inspect – Security Concerns

*Storage # FG-M108*

Unable to Inspect – Security Concerns

*Control Area*

Unable to Inspect – Security Concerns

*Staff Bathroom # FG-M106*

Unable to Inspect – Security Concerns

*Janitor's Closet # FG-M105*

Unable to Inspect – Security Concerns

*Med Room # FG-M107*

Unable to Inspect – Security Concerns

*Recreation Deck*

Unable to Inspect – Security Concerns

*Cells*

Unable to Inspect – Security Concerns

*Showers # S1-8*

Unable to Inspect – Security Concerns

**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 # FG-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

105 CMR 451.350\*

Structural Maintenance: Glass window damaged at entrance to N1 Cell Block

*Storage # FG-N108*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet # FG-N105*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Floor dirty

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 23

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plumbing chase leaking near cell # 20

*Showers # SI-8*

105 CMR 451.123

Unable to Inspect Shower # 1 and 4 – In Use

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 3

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2 and 3

105 CMR 451.123

Maintenance: Light out in shower # 6

105 CMR 451.130

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

**P1 Cell Block # FG-P111**

105 CMR 451.321\*  
105 CMR 451.360

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

*Storage Room # FG-P107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom # FG-P106*

No Violations Noted

*Janitor's Closet # FG-P105*

No Violations Noted

*Med Room # FG-P108*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123  
105 CMR 451.123

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

**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

*Multi-Purpose Room # E2-7*

No Violations Noted

*Janitor's Closet # E2-19*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle  
Interior Maintenance: Mislabeled chemical bottle

*Kitchen # E2-8*

105 CMR 451.353\*  
105 CMR 451.110(B)\*

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponges observed in kitchen area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups and trays stored underneath chemicals

*Visits Hallway # F2-9*

No Violations Noted

*Staff Bathroom # E-24 in Visit Area*

No Violations Noted

*Storage Room # E2-26*

No Violations Noted

*Storage Room # E2-18*

No Violations Noted

*Interview Room # 1-4*

No Violations Noted

*Holding Cell # E2-25*

No Violations Noted

*Interview Room # E2-14*

No Violations Noted

*Control # E2-16*

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, disposable cups not stored at least 6 inches above the floor

*Control Bathroom*

No Violations Noted

*Recreation Decks (2)*

No Violations Noted

**J3 Hallway**

*Nurse's Station # E2-J105*

105 CMR 451.110(A)

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



*Janitor's Closet # E2-J103*

No Violations Noted

**J3 Cell Block (Unoccupied)**

105 CMR 451.350\*

Structural Maintenance: Window broken leading into unit near cell # 1

*Cells*

Unable to Inspect Cell # 20-29 – Not Used

No Violations Noted

*Showers # S1-4*

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 2 and 4

**K3 Hallway # KE2-10B**

*Janitor's Closet # E2-K103*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Nurse's Station # E2-K105*

No Violations Noted

**K3 Cell Block**

105 CMR 451.353

Interior Maintenance: Floor dirty in common area

*Cells*

105 CMR 451.353

Interior Maintenance: Cell generally dirty in cell # 30

*Showers # S1-4*

105 CMR 451.130\*

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

105 CMR 451.123\*

Maintenance: Soap scum on bench in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

Maintenance: Wall dirty in shower # 4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4

**G2-H2 Pod South**

*Storage Room # E1-13*

No Violations Noted

*Janitor's Closet # E1-7*

No Violations Noted

*Office # E1-8*

No Violations Noted

*Male Bathroom # E1-15*

No Violations Noted

*Female Bathroom # E1-16*

No Violations Noted

*Nurse's Station # E1-9*

Unable to Inspect – Locked

**G2 Cell Block # G111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage Room # E1-G105*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Med Room # E1-G108*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Water pooling along wall in cell # 16

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plumbing chase leaking near cell # 16

*Showers # G2-S1-8*

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 3, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123

Maintenance: Hole in ceiling in shower # 3

105 CMR 451.123\*

Maintenance: Mold observed on baseboard in shower # 7

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1 and 3

105 CMR 451.123

Maintenance: Bench dirty in shower # 2

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4, 5, and 7

105 CMR 451.130

Hot Water: Shower water temperature recorded at 90<sup>0</sup>F in shower # 5

105 CMR 451.130\*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7

**H2 Cell Block # E1-H111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Room # E1-H107*  
 Unable to Inspect – In Use

*Control Area*  
 No Violations Noted

*Staff Bathroom # E1-H106*  
 No Violations Noted

*Janitor's Closet # E1-H105*  
 105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

*Med Room # E1-H108*  
 Unable to Inspect – In Use

*Recreation Deck*  
 No Violations Noted

*Bubbler*  
 No Violations Noted

*Cells*  
 105 CMR 451.101 Blankets: Blanket damaged in cell # 59  
 105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 24, 53, 54, 55, and 58

*Showers # S1-8*  
 105 CMR 451.123\* Unable to Inspect Shower # 4 – In Use  
 105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 5  
 105 CMR 451.123 Maintenance: Floor dirty in shower # 5 and 6  
 105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, 7, and 8  
 105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6  
 105 CMR 451.123 Maintenance: Walls dirty in shower # 5, 7, and 8  
 105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 5  
 105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 7  
 105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 5  
 105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 7

**J2-K2 Pod # E1-5111**

*Office # E1-28*  
 Unable to Inspect – Locked

*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

*Storage Room # E1-J107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet # E1-J105*

No Violations Noted

*Med Room # E1-J106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

105 CMR 451.353

Interior Maintenance: Bubbler dirty

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling damaged near cell # 64

*Showers*

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 2, 3, 7, and 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3

**K2 Cell Block # E1-K1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.360

Protective Measures: Rodent droppings observed in back stairwell

*Storage Room# E1-K107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet # E1-K105*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Med Room # E1-K108*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.124

Water Supply: Excessive hot water supply in quantity and pressure at handwash sink in cell # 53

*Showers # S1-8*

105 CMR 451.123

Maintenance: Floor dirty in shower # 5

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Wall dirty in shower # 4

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 7

105 CMR 451.123

Maintenance: Hole in ceiling in shower # 8

105 CMR 451.130

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

**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**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage Room # G107*

No Violations Noted

<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom # EG-G106</i>	No Violations Noted
<i>Janitor's Closet # G105</i>	No Violations Noted
<i>Med Room # G108</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Note
<i>Bubbler</i> 105 CMR 451.353	Interior Maintenance: Bubbler dirty
<i>Cells</i> 105 CMR 451.101 105 CMR 451.103	Blankets: Blanket damaged in cell # 10 Mattresses: Mattress damaged in cell # 31
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 Maintenance: Soap scum on walls in shower # 1 Maintenance: Wall dirty in shower # 2 Maintenance: Floor dirty in shower # 1, 2, 3, and 4 Maintenance: Bench dirty in shower # 2
<b>H1 Cell Block # G6-H111</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # EG-H107</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet # EG-H105</i>	No Violations Noted
<i>Med Room # EG-H108</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted

*Bubblers*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2 and 5

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 4 and 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 4

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

**J1-K1 Pod # EG-21A**

*Offices # EG-25*

No Violations Noted

*Male Bathroom # EG-31*

No Violations Noted

*Female Bathroom # EG-30*

No Violations Noted

*Janitor's Closet # EG-22*

No Violations Noted

*Nurse's Station # EG-24*

Unable to Inspect - Locked

*Office # EG-28*

No Violations Noted

**J1 Cell Block # EG-J111**

*Storage # EG-J108*

No Violations Noted

*Janitor's Closet # EG-J105*

105 CMR 451.350

Structural Maintenance: Ceiling leaking and water damaged

*Control Area*

No Violations Noted

*Staff Bathroom # EG-J106*

No Violations Noted

*Med Room # EG-J108*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tile missing near cell # 56

*Showers*

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 8

105 CMR 451.123

Maintenance: Light out in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

**K1 Cell Block # EG-K111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.360

Protective Measures: Rodent droppings observed in back stairwell

*Kitchenette*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom # EG-K106*

No Violations Noted

*Office # EG-K107*

No Violations Noted

*Med Room # EG-K108*

No Violations Noted

*Janitor's Closet # EG-K105*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 5, 7, and 8

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 8

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 120<sup>0</sup>F in shower # 3



**Outside Warehouse**

*Entrance*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Refrigerator with Freezer*

No Violations Noted

*Freezer*

FC 6-501.14(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -  
Methods: Ice build-up on floor near entrance door

*Janitor's Closet*

No Violations Noted

*Bathroom*

No Violations Noted

*Side Entrance near Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Chemical Storage Area*

No Violations Noted

**Vehicle Trap**

No Violations Noted

*Bathroom*

No Violations Noted

**Towers**

**North Tower**

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain pipe leaking

**South Tower**

No Violations Noted

## Observations and Recommendations

1. The inmate population was 1,014 at the time of inspection.
2. At the time of the inspection, the warewash machine was not operational. Disposable trays were in use and additional equipment and utensils were being manually washed and sanitized. It was stated a new warewash machine was being installed and the Department recommended the new warewash machine be tested prior to going online to ensure it is operating in accordance with the manufacturer's data plate.
3. The Department observed expired cleaning tablets in several storage areas throughout 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  
Environmental Analyst, CSP, BEH