The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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Lieutenant Governor

November 29, 2023

Shawn Zoldak, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464 (electronic copy)

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

Dear Superintendent Zoldak:

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: Minimum Requirements for the Management of 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 November 15, 16, 21, and 22, 2023 accompanied by Sergeant Mark George and Ryan Carney, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 182 repeat violations:

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

 Sincerely,



 Sara Wolanski

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

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 Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance Area**

*Bubbler & Vending Machine*

 No Violations Noted

*Female Bathroom # A1-10*

105 CMR 451.123\* Maintenance: Metal pipe behind toilet corroded in stall # R2

105 CMR 451.123 Maintenance: Metal pipe behind toilet corroded in stall # R3

105 CMR 451.123 Maintenance: Debris on floor throughout

105 CMR 451.123 Maintenance: Ceiling vents dusty

*Male Bathroom # A1-9*

105 CMR 451.123\* Maintenance: Toilet seat dirty in stall near urinals

105 CMR 451.123 Maintenance: Debris on floor throughout

*Janitor’s Closet # A1-11*

 No Violations Noted

*Reception Area*

 No Violations Noted

**1st 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

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

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

**Administration Area # A2-6**

**2nd Floor**

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Buildup on faucet spout

*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 # A2-29*

 No Violations Noted

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

Unable to Inspect – Locked

*Female Locker Room # A2-44*

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

*Male Bathroom # A2-48*

 No Violations Noted

*Hallway Bubbler*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Weight Room # A2-37*

 No Violations Noted

*Janitor’s Closet # A2-32*

 No Violations Noted

**Outer Control # A1-16**

*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* Unable to Inspect Room # 11 - Not Used

105 CMR 451.353 Interior Maintenance: Floor tile damaged in room # 8

*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

**Captain’s Office**

 No Violations Noted

**Operations Area**

*Male Bathroom # B1-49*

 No Violations Noted

*Female Bathroom # B1-48*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking at bottom

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed behind warewash machine

**FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machinePf,** **final rinse cycle temperature recorded at 157°F**

**FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 3-compartment sink faucet leaking**

**FC 4-903.11(B)(1) Protection of Clean Items, Storing: Serving Trays not stored in a self-draining position**

**FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirtyPf, observed cleaned and drying serving trays encrusted with food**

*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

*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

*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

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots and cooking trays not stored in a self-draining position

**FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing items and personal belongings stored on drying rack**

*Cooking/Prep Area*

FC 2-304.11\* Personal Cleanliness; Outer Clothing: Food employees not wearing clean outer clothing, aprons dirty

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 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink by cooler clogged

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of cooler dirty**

*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**

*Meat Cooler # C1-64*

 No Violations Noted

*Produce Cooler # C1-63*

**FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in bag of rice puffs**

*Dairy Cooler # C1-62*

 No Violations Noted

*Office # C1-49*

 No Violations Noted

*Office # C1-52*

 No Violations Noted

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

 No Violations Noted

*Food Director’s Office*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Janitor’s Closet # C1-51*

 No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

 No Violations Noted

*Inmate Bathroom # C-59*

Unable to Inspect – In Use

*Ice Machine*

 No Violations Noted

*Storage Room # D1-43*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water under mops**

**Culinary # D1-36**

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

*Office*

 No Violations Noted

*Dry Goods # D1-41*

 No Violations Noted

*Kitchen*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 1-compartment sink near Room # D1-38 leaking

*Refrigerators and Freezers*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Janitor’s Closet # DG-44*

 No Violations Noted

*Dishwasher Area # DG-37*

 No Violations Noted

*Serving Line # D1-36A*

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

*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*

105 CMR 451.123 Maintenance: Mold observed on light shield

*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 underneath

**Gym Area # D1-15**

*Control*

Unable to Inspect – Locked

*Janitor’s Closet # D1-24*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water handle at slop sink

*Inmate Bathroom # D1-23*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**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*

 No Violations Noted

*Storage Room #* D1-14

 No Violations Noted

**Weight Room # D1-11**

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Bubbler*

 No Violations Noted

*Exercise Equipment*

 No Violations Noted

**Laundry # D1-5A**

*Laundry Machines*

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

*Inmate Bathroom # D1-7*

 No Violations Noted

*Staff Bathroom # D1-9*

 No Violations Noted

*Supply # D1-5B*

 No Violations Noted

*Office # D1-8*

 No Violations Noted

*Janitor’s Closet # D1-46*

 No Violations Noted

**VOC Ed/Barber Shop**

*Classroom # 1 and 2*

 No Violations Noted

*Female Bathroom # C1-37*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F at handwash sink

*Male Bathroom # C1-38*

 No Violations Noted

*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

**Spectrum Office # C1-27**

 No Violations Noted

*Storage Room # C1-29*

 No Violations Noted

**Computer Room # C1-34**

 No Violations Noted

*Barber Storage*

 No Violations Noted

*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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

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

*Re-Entry Rooms # 1-4*

105 CMR 451.353 Interior Maintenance: Wall damaged in room # 4

*Chemical Storage # C1-31*

 No Violations Noted

*Inmate Bathroom Area*

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

**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*

105 CMR 451.128 Ice: Unsanitary ice storage and handling conditions, ice scoop left in ice machine

*Office # C1-8*

 No Violations Noted

*Inmate Bathroom # C1-11*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Bathroom # C1-10*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**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

*Cell # DG-63*

 No Violations Noted

*Cell # DG-64*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

*Group Holding # DG-65*

 No Violations Noted

*Processing*

 No Violations Noted

*Control*

 No Violations Noted

*Body Scanning Room*

 No Violations Noted

*Exterior Door*

 No Violations Noted

*Admin Group # DG-32*

 No Violations Noted

*Adm. 1 # DG-34*

 No Violations Noted

*Exam Room # DG-36*

Unable to Inspect – Locked

*Linen Storage Room # DG-53*

 No Violations Noted

*Room # DG-37*

 No Violations Noted

*Room # DG-38*

 No Violations Noted

*Storage/Shower # DG-51*

 No Violations Noted

*Protocol Room # DG-50*

Unable to Inspect – Locked

*Storage Room # DG-39*

 No Violations Noted

*Laundry # DG-40*

 No Violations Noted

*Adm. 2 # DG-41*

105 CMR 451.353 Interior Maintenance: Wall damaged under bench

*Adm. 3 # DG-42*

105 CMR 451.353 Interior Maintenance: Wall damaged under bed

*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*

 No Violations Noted

*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

105 CMR 451.353\* Interior Maintenance: Debris on floor throughout

**Industries # CG-10**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking from Laundry above

*Entrance # CG-33*

 No Violations Noted

*Industries Storage Area*

 No Violations Noted

*Offices*

 No Violations Noted

*Male Bathroom*

Unable to Inspect – In Use

*Female Bathroom*

 No Violations Noted

*EHSO Office # 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 storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

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

 105 CMR 590.000, excessive ice buildup in freezer

*SAU Classrooms # 1-3*

 No Violations Noted

*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*

Unable to Inspect – In Use

*Handwash Sink (outside Bathrooms)*

 Unable to Inspect – Not Used

*Electrician’s Office # C6-23*

Unable to Inspect – Locked

*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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage Closet # C2-68A/68*

 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*

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

105 CMR 451.130\* 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*

 No Violations Noted

*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

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

 No Violations Noted

*Library # C2-67A*

 No Violations Noted

*Inmate Bathroom # C2-75*

 No Violations Noted

*Storage Room # C2-74*

Unable to Inspect – Locked

*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: Wet mop stored in bucket

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

 No Violations Noted

*Room # C2-61*

 No Violations Noted

*Room # C2-80*

 No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

*Trauma Room # B2-15*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

*Boss Chair # B2-41*

 No Violations Noted

*Waiting Area # B2-36*

 No Violations Noted

*Staff Bathroom # B2-90 (in Control)*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Control Desk*

 No Violations Noted

*Dental Room # B2-5*

105 CMR 451.353 Interior Maintenance: Dental chair upholstery damaged

*Exam Room (Lab) # B2-26*

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

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

*Exam Room (1) # B2-25*

105 CMR 451.353 Interior Maintenance: Exam table upholstery damaged

105 CMR 451.353 Interior Maintenance: Stool upholstery damaged

105 CMR 451.353 Interior Maintenance: Floor dirty

*Exam Room (2) # B2-23*

105 CMR 451.353 Interior Maintenance: Exam table upholstery damaged

*Exam Room (3) # B2-22*

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Optometry Exam Room # B2-21*

Unable to Inspect – In Use

*Telephone Conference Room # B2-20*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Inmate Bathroom # B2-17*

 No Violations Noted

*PT Room # B2-30*

 No Violations Noted

*X-Ray Room # B2-10*

105 CMR 451.360\* Protective Measures: Rodent droppings observed in X-Ray room

105 CMR 451.360 Protective Measures: Rodent droppings observed in dark room

*Holding Room # B2-2*

 No Violations Noted

*Holding Room # B2-3*

 No Violations Noted

*Mental Health Room # B2-28*

 No Violations Noted

*Office # B2-19*

 No Violations Noted

*Office # B2-4*

 No Violations Noted

*Closet # B2-18*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot and cold water handles missing

*Office # B2-13*

 No Violations Noted

**H.S.U. Inpatient**

*Janitor’s Closet # B2-64*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Isolation Pod # B2-83*

 No Violations Noted

*Isolation Rooms*

 No Violations Noted

*Cell # B2-78*

 No Violations Noted

*Cell # B2-77*

 No Violations Noted

*Cell # B2-76*

 No Violations Noted

*Cell # B2-92*

 No Violations Noted

*Cell # B2-88*

 No Violations Noted

*Cell # B2-87*

 No Violations Noted

*Cell # B2-86*

 No Violations Noted

*Shower # B2-62*

 No Violations Noted

*Shower # B2-63*

 No Violations Noted

*Cell # B2-68*

 No Violations Noted

*Cell # B2-67*

 No Violations Noted

*Cell # B2-66*

 No Violations Noted

*Cell # B2-75*

 No Violations Noted

*Cell # B2-74*

 No Violations Noted

*Cell # B2-73*

 No Violations Noted

*Cell # B2-72*

 No Violations Noted

*Storage Room # B2-50*

 No Violations Noted

*Isolation Pod # B2-69*

 No Violations Noted

*Isolation Room # B2-70*

 No Violations Noted

*Isolation Room # B2-71*

 No Violations Noted

*Office # B2-49*

 No Violations Noted

*Storage # B2-59*

 No Violations Noted

*Back Control Desk (Medical Waste Log)*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

*Kitchen Area # B2-81A*

105 CMR 451.353\* Interior Maintenance: Exterior of ice machine dirty

*Staff Restroom # B2-60*

 No Violations Noted

*Office # B2-57*

 No Violations Noted

*Shower # B2-61*

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

*Medical Supplies # B2-58*

 No Violations Noted

*Storage # B2-56A*

 No Violations Noted

*Electrical/Storage Closet # B2-16*

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

 105 CMR 590.000, styrofoam trays stored in electrical closet

*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*

 No Violations Noted

**Medical Office Area**

*Office # B2-48*

 No Violations Noted

*Break Room # B2-8*

 No Violations Noted

*Pharmacy # B2-31*

Unable to Inspect – Locked

*Conference Room # B2-52*

Unable to Inspect – In Use

*Medical Records # B2-53*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*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*

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

*Female Bathroom # B2-33*

 No Violations Noted

*Office # B2-39*

 No Violations Noted

*Office # B2-24*

 No Violations Noted

**MAT Program**

*Bathroom # C2-8*

 No Violations Noted

*Storage Closet # C2-7*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Office # C2-90 & C2-11*

 No Violations Noted

*Waiting Area*

 No Violations Noted

*Medication Storage Area*

 No Violations Noted

*Treatment/Interview Rooms*

 No Violations Noted

**Mosque # C2-87**

*Inmate Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 103°F at handwash sink

*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*

 No Violations Noted

*Storage Room # F2-6*

105 CMR 451.353\* Interior Maintenance: Floor dirty

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

 105 CMR 590.000, chemicals stored over food on a shelf

*Male Bathroom # F2-21*

 No Violations Noted

*Female Bathroom # F2-20*

 No Violations Noted

*Multi-Purpose Room # F2-7*

 No Violations Noted

*Janitor’s Closet # F2-19*

 No Violations Noted

*Move Team Room # F2-8*

 No Violations Noted

**Visits Hallway # F2-9**

*Staff Bathroom # F2-24*

 No Violations Noted

**Control # F2-16**

 No Violations Noted

*Staff Bathroom in Control # F2-17*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Recreation Decks*

105 CMR 451.353 Interior Maintenance: Debris on M-side Recreation Deck

105 CMR 451.360 Protective Measures: Bird droppings observed on L-side

*Interview Room # F2-18*

 No Violations Noted

*Storage # F2-26*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Visit Rooms # 1-4*

 No Violations Noted

*Strip Room # F2-25*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*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 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink in

 cell # 13

105 CMR 451.353 Interior Maintenance: Wall cracked in cell # 25

*Common Area*

 No Violations Noted

*L3 Showers*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 1 and 3

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 4

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Bench epoxy damaged in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 4

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

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1

*Janitor’s Closet*

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

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 19, 24, 25, 28, and 31

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 26

*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: Soap scum on bench in shower # 1

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Drain dirty in shower # 3

105 CMR 451.123 Maintenance: Bench epoxy damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 2

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 2

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

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

*Storage Closet # F1-22*

105 CMR 451.353 Interior Maintenance: Drain dirty at slop sink

*Nurse Protocol Room # F1-24*

Unable to Inspect – Locked

*Male Bathroom # F1-31*

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

*Female Bathroom # F1-30*

105 CMR 451.126 Hot Water: Hot water temperature 1390F at handwash sink

*Offices*

No Violations Noted

*Room # F1-28*

105 CMR 451.360 Protective Measures: Rodent droppings observed

**L2 Cell Block # F1-L111**

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

105 CMR 451.353 Interior Maintenance: Ceiling access panel missing

105 CMR 451.353 Interior Maintenance: Ceiling water damaged at end of tier on second floor

*Storage # F1-L100*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Control Area*

 No Violations Noted

*Janitor’s Closet # F1-L105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Med Room # F1-108*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 10, 13, 14, 17, 28, 30, 33, 34, 38, 43, 49, 53, 54, and 59

105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 34

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 21

*Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 8

105 CMR 451.123\* Maintenance: Wall dirty in shower # 5

105 CMR 451.123 Maintenance: Wall dirty in shower # 1, 3, and 4

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1 and 7

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Bench epoxy damaged in shower # 1 and 3

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 5, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 3, 4, and 6

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, shower # 5 leaking

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 3

105 CMR 451.123 Maintenance: Showerhead dirty in shower # 3, 4, and 8

105 CMR 451.123 Maintenance: Drain dirty in shower # 4

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1, 4, and 8

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 4

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4

**M2 Cell Block # F1-M111**

*Storage Room # F1-M100*

Unable to Inspect – In Use

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*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 # 54

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 14, 43, 44, 45, 48, and 62

105 CMR 451.353 Interior Maintenance: Water pooling by handwash sink in cell # 25

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7 and 8

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1, 3, and 6

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1 and 3

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, 4, 5, 6, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 3 and 7

105 CMR 451.123 Maintenance: Wall dirty in shower # 2, 3, 4, and 6

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1, 2, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Floor drain dirty in shower # 1, 4, and 6

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 6

105 CMR 451.123 Maintenance: Showerhead dirty in shower # 4, 5, and 6

**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

105 CMR 451.353 Interior Maintenance: Slop sink drain dirty

**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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Med Room # F1-N108*

Unable to Inspect – In Use

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Exercise equipment upholstery damaged

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, pipe in plumbing chase leaking near cell # 31

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, plumbing chase leaking near

 cell # 62

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 43

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 4, 8, 9, 23, 34, 38, 47, 50, 51, 53, and 58

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 24

*Showers # S1-8*

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 3

105 CMR 451.123 Maintenance: Wall dirty in shower # 1, 3, 4, 5, and 8

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 3, 5, and 6

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3 and 7

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 3, 4, and 8

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

105 CMR 451.123 Maintenance: Showerhead dirty in shower # 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 5, 6, and 7

105 CMR 451.123 Maintenance: Wall damaged in shower # 8

**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*

105 CMR 451.353 Interior Maintenance: Office chair upholstery damaged

*Staff Bathroom #* F1-106

 No Violations Noted

*Janitor’s Closet # F1-105*

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

*Med Room*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Exercise equipment upholstery damaged

*Bubbler*

 No Violations Noted

*Cells*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 1 and 25

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18, 22, 57, and 59

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13

105 CMR 451.353 Interior Maintenance: Outlet not functioning in cell # 2

105 CMR 451.353 Interior Maintenance: Wall cracked in cell # 45

*Showers # S1-8* Unable to Inspect Shower # 2, 5, 7, and 8 – In Use

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 6

105 CMR 451.123 Maintenance: Dead drain flies observed in ceiling in shower # 1 and 4

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, wall attachment on handicapped showerhead broken in shower # 3

105 CMR 451.123 Maintenance: Debris on floor in shower # 1

105 CMR 451.123 Maintenance: Bench dirty in shower # 1

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 3 and 4

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 4

**L1-M1 Pod**

*Female Bathroom # FG-31*

 No Violations Noted

*Male Bathroom # FG-30*

105 CMR 451.123 Maintenance: Floor dirty

*Break Room # FG-27*

 No Violations Noted

*Storage # FG-28*

 No Violations Noted

*Nurse’s Station # FG-24*

 Unable to Inspect – In Use

*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

*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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Med Room # FG-L108*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Debris on Recreation Deck

105 CMR 451.360 Protective Measures: Bird’s nest observed in wall fencing

105 CMR 451.353 Interior Maintenance: Exercise equipment upholstery damaged

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 34 and 56

105 CMR 451.103 Mattresses: Mattress damaged in cell # 27

*Showers* Unable to Inspect Shower # 5 and 7 – In Use, Shower # 8 – Offline

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123 Maintenance: Floor dirty in shower # 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 3 and 4

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

105 CMR 451.123\* Maintenance: Bench epoxy damaged in shower # 3

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 3

105 CMR 451.123 Maintenance: Wall dirty in shower # 4

**M1 Cell Block # FG-M111**

*Storage # FG-M108*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom # FG-M106*

 No Violations Noted

*Janitor’s Closet # FG-M105*

 No Violations Noted

*Med Room # FG-M107*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Debris on Recreation Deck

*Cells*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink in

 cell # 51

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 35

105 CMR 451.101 Blankets: Blanket damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Wall dirty by handwash sink in cell # 10

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 43, 44, 46, 59, and 60

105 CMR 451.102 Pillows and Linens: Linens dirty in cell # 32

105 CMR 451.353 Interior Maintenance: Cell generally dirty in cell # 32

*Showers # S1-8*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, and 8

105 CMR 451.123 Maintenance: Debris on floor in shower # 2, 3, and 4

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

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, 4, 6, and 7

**N1-P1 Pod**

*Office # G-12*

 No Violations Noted

*Female Bathroom # G-16*

 No Violations Noted

*Male Bathroom # G-15*

105 CMR 451.123 Maintenance: Floor dirty

*Nurse’s Station # G-9*

 Unable to Inspect – Locked

*Janitor’s Closet # FG-7*

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

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Med Room # FG-107*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 11

105 CMR 451.353 Interior Maintenance: Water pooling along wall in cell # 16

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18

*Showers # S1-8* Unable to Inspect Shower # 1 – Offline

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: Floor dirty in shower # 2

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 2 and 3

105 CMR 451.123 Maintenance: Wall dirty in shower # 2, 3, and 4

105 CMR 451.123 Maintenance: Ceiling water damaged in shower # 2, 3, and 4

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 3, and 4

105 CMR 451.123 Maintenance: Bench epoxy damaged in shower # 3, and 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

**P1 Cell Block # FG-P111**

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

105 CMR 451.353 Interior Maintenance: Ceiling access panels missing

*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*

105 CMR 451.353 Interior Maintenance: Wall damaged outside of cell # 56

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 15 and 19

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet rusted in cell # 36 and 63

*Showers*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, and 4

105 CMR 451.123 Maintenance: Floor dirty in shower # 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 8

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 6

**J3 & K3 Pod and Control**

*Storage # E2-6*

 No Violations Noted

*Office Hallway # E2-12*

Unable to Inspect – Locked

*Female Bathroom #* E2-21

 No Violations Noted

*Male Bathroom #* E2-20

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

*Multi-Purpose Room # E2-7*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Janitor’s Closet # E2-19*

 No Violations Noted

*Kitchen # E2-8*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

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

*Visits Hallway # F2-9*

 No Violations Noted

*Staff Bathroom # E-24 in Visit Area*

 No Violations Noted

*Storage Room # E2-26*

Unable to Inspect – Locked

*Storage Room # E2-18*

No Violations Noted

*Interview Room # 1-4* Unable to Inspect Room # 3 – In Use

 No Violations Noted

*Holding Cell # E2-25*

 No Violations Noted

*Visiting Room # E2-14*

 No Violations Noted

*Control # E2-16*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

*Recreation Decks (2)* Unable to Inspect J3 Side – Security Concerns

 No Violations Noted

**J3 Hallway**

*Nurse’s Station # E2-J105*

Unable to Inspect – Locked

*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

105 CMR 451.353 Interior Maintenance: Wall cracked in cell # 17

105 CMR 451.360 Protective Measures: Dead flies observed on floor in cell # 16, 17, 18, 19, and common area

*Showers # S1-4*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 2 and 4

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 3

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 4

105 CMR 451.123 Maintenance: Drain dirty in shower # 3

**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*

Unable to Inspect – Locked

**K3 Cell Block**

105 CMR 451.353 Interior Maintenance: Floor dirty in common area

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 4

*Showers # S1-4*

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: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 2, and 4

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 2

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 3

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

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 2

**G2-H2 Pod South**

*Storage Room # E1-13*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Janitor’s Closet # E1-7*

105 CMR 451.353 Interior Maintenance: Drain dirty at slop sink

*Office # E1-8*

 No Violations Noted

*Male Bathroom # E1-15*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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

105 CMR 451.353 Interior Maintenance: Ceiling access panel missing

*Storage Room # E1-G105*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Med Room # E1-G108*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Standing water observed by exercise equipment

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 30, 36, 40, 43, and 56

*Showers # G2-S1-8* Unable to Inspect Shower # 2 – Under Construction

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 6

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 3, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 4

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 7

105 CMR 451.123\* Maintenance: Hole in ceiling in shower # 3

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 1 and 3

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 6 and 7

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 4 and 7

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3

105 CMR 451.123 Maintenance: Drain dirty in shower # 3

105 CMR 451.123 Maintenance: Debris on floor in shower # 1

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4

105 CMR 451.123 Maintenance: Bench dirty in shower # 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6 and 8

105 CMR 451.123 Maintenance: Showerhead dirty in shower # 7 and 8

**H2 Cell Block # E1-H111**

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

*Room # E1-H107*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom # E1-H106*

 No Violations Noted

*Janitor’s Closet # E1-H105*

 No Violations Noted

*Med Room # E1-H108*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 55 and 58

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 3, 4, 12, 26, 33, 56, and 60

105 CMR 451.353 Interior Maintenance: Outlet not functioning in cell # 29

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, 5, 6, 7, and 8

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 5 and 7

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 3 and 4

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 5 and 7

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1, 2, 4, 6, and 8

105 CMR 451.130 Plumbing: Plumbing: Plumbing not maintained in good repair, wall attachment on handicapped showerhead broken in shower # 3

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

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1 and 6

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

105 CMR 451.123 Maintenance: Drain dirty in shower # 3, 4, 7, and 8

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

105 CMR 451.123 Maintenance: Dead drain flies observed in ceiling in shower # 7

105 CMR 451.123 Maintenance: Bench epoxy damaged in shower # 4, 5, and 7

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

*Office # E1-28*

Unable to Inspect – Locked

*Female Bathrooms # E1-30*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet # E1-J105*

 No Violations Noted

*Med Room # E1-J106*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged near cell # 64

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 21 and 26

*Showers*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, 3, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 4, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, 5, 6, and 8

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 3

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 3, 7, and 8

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 4 and 7

105 CMR 451.123 Maintenance: Bench epoxy damaged in shower # 4, 6, and 8

105 CMR 451.123 Maintenance: Walls dirty in shower # 7

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, wall attachment on handicapped showerhead broken in shower # 3

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

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

**K2 Cell Block # E1-K1**

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged at end of tier on second floor

*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

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

*Med Room # E1-K108*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*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* Unable to Inspect Shower # 2 – Offline

105 CMR 451.123\* Maintenance: Floor dirty in shower # 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 4, 6, and 8

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: Soap scum on walls in shower # 3

105 CMR 451.123\* Maintenance: Wall dirty in shower # 4

105 CMR 451.123 Maintenance: Wall dirty in shower # 5 and 6

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 7

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1, 3, 4, and 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handicapped showerhead wall attachment damaged in shower # 3

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1

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

105 CMR 451.123 Maintenance: Ceiling paint damaged 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*

 No Violations Noted

**G1 Cell Block # EG-G111**

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

*Storage Room # G107*

 No Violations Noted

*Control Area*

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

 105 CMR 590.000, excessive ice buildup in freezer

105 CMR 451.353 Interior Maintenance: Office chair upholstery damaged

*Staff Bathroom # EG-G106*

 No Violations Noted

*Janitor’s Closet # G105*

 No Violations Noted

*Med Room # G108*

 No Violations Noted

*Recreation Deck*

 No Violations Note

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 31

105 CMR 451.103 Mattresses: Mattress damaged in cell # 37

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

 cell # 11 and 39

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

 cell # 29, 33, 36, 39, 40, and 44

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 60, and 61

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 37

*Showers* Unable to Inspect Shower # 3 and 4 – Offline

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 2

**H1 Cell Block # G6-H111**

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

105 CMR 451.353 Interior Maintenance: Ceiling access panel missing

*Storage Room # EG-H107*

 No Violations Noted

*Control Area*

 No Violations Noted

*Staff Bathroom*

Unable to Inspect –In Use

*Janitor’s Closet # EG-H105*

 No Violations Noted

*Med Room # EG-H108*

105 CMR 451.353 Interior Maintenance: Office chair upholstery damaged

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet rusted in cell # 46 and 48

105 CMR 451.360 Protective Measures: Hornet observed outside cell # 48

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 6, and 8

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 4 and 5

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 2

105 CMR 451.123\* Maintenance: Bench epoxy damaged in shower # 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Bench dirty in shower # 3

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

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

*Offices # EG-25*

 No Violations Noted

*Male Bathroom # EG-31*

 No Violations Noted

*Female Bathroom # EG-30*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Janitor’s Closet # EG-22*

 No Violations Noted

*Nurse’s Station # EG-24*

 Unable to Inspect - Locked

*Office # EG-28*

 No Violations Noted

**J1 Cell Block # EG-J111**

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

*Storage # EG-J108*

 No Violations Noted

*Janitor’s Closet # EG-J105*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking and water damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Control Area*

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

 105 CMR 590.000, excessive ice buildup in freezer

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

 105 CMR 590.000, interior of refrigerator dirty

*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 451.130 Plumbing: Plumbing not maintained in good repair, toilet rusted in cell # 23 and 50

*Showers* Unable to Inspect Shower # 2, 4, and 8 – Offline

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3 and 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3 and 7

105 CMR 451.123 Maintenance: Light not functioning properly in shower # 3

**K1 Cell Block # EG-K111**

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged near Recreation Deck

*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: Floor epoxy damaged in shower # 2 and 4

105 CMR 451.123\* Maintenance: Bench epoxy damaged in shower # 8

105 CMR 451.123 Maintenance: Bench epoxy damaged in shower # 5 and 7

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1230F in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 8

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 5

**Outside Warehouse**

*Entrance*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Refrigerator with Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some wall vents in freezer not working

*Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some wall vents in freezer not working

*Janitor’s Closet*

 No Violations Noted

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature 850F at handwash sink

*Side Entrance near Bathroom*

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

*Offices*

 No Violations Noted

*Chemical Storage Area*

105 CMR 451.360 Protective Measures: Rodent droppings observed on pallet

**Vehicle Trap**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Towers**

**North Tower**

105 CMR 451.350 Structural Maintenance: Plumbing chase not intact

**South Tower**

105 CMR 451.350 Structural Maintenance: Plumbing chase not intact

**Observations and Recommendations**

1. The inmate population was 1,061 at the time of inspection.
2. At the time of inspection, it was noted that several tracking forms were missing from the facility’s medical and biological waste binder. Facility staff stated they had attempted to obtain the tracking forms on several occasions; however Stericycle did not produce the documents required under 105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment. If continued efforts to obtain tracking forms from Stericycle cannot produce the required tracking forms, please notify the CSP in accordance with 105 CMR 480.425(B).
3. During the inspection of M2, the CSP recommended a cleaning schedule be implemented to ensure the interior of the cells are maintained in a clean and sanitary condition.

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,



 Sara Wolanski Environmental Health Inspector, CSP, BCEH