



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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 Commissioner

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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 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

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 machine^{Pf}, 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 dirty^{Pf}, 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

<i>Cooking/Prep Area</i>	
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
 <i>Bakery</i>	
	Unable to Inspect – Under Construction
 <i>Storage for Kitchen # CI-66</i>	
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed
 <i>Meat Cooler # CI-64</i>	
	No Violations Noted
 <i>Produce Cooler # CI-63</i>	
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
 <i>Dairy Cooler # CI-62</i>	
	No Violations Noted
 <i>Office # CI-49</i>	
	No Violations Noted
 <i>Office # CI-52</i>	
	No Violations Noted
 <i>Secured Tool Storage (in Office # CI-52)</i>	
	No Violations Noted
 <i>Food Director's Office</i>	
	No Violations Noted
 <i>Handwash Sink</i>	
	No Violations Noted
 <i>Janitor's Closet # CI-51</i>	
	No Violations Noted
 <i>Staff Bathroom/Locker Room # CI-55</i>	
	No Violations Noted
 <i>Inmate Bathroom # C-59</i>	
	Unable to Inspect – In Use
 <i>Ice Machine</i>	
	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

<i>Chemical Storage # DG-67</i>	No Violations Noted
<i>Freezer # DG-69</i>	No Violations Noted
<i>Refrigerator and Meat Freezer</i>	No Violations Noted
<i>Storage Area</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink leaking underneath
<u>Gym Area # D1-15</u>	
<i>Control</i>	Unable to Inspect – Locked
<i>Janitor's Closet # D1-24</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water handle at slop sink
<i>Inmate Bathroom # D1-23</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
South Gym # D1-17	
	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Room # D1-21</i>	Unable to Inspect – Locked
<i>Room # D1-20</i>	Unable to Inspect – Locked
<i>Staff Office # D1-19</i>	Unable to Inspect – Locked
<i>Janitor's Closet # D1-22</i>	Unable to Inspect – Locked
<i>Storage Room # D1-18</i>	Unable to Inspect – Locked
North Gym # D1-13	
	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Storage Room # D1-14</i>	No Violations Noted
Weight Room # D1-11 105 CMR 451.350	Structural Maintenance: Ceiling leaking

<i>Bubbler</i>	No Violations Noted
<i>Exercise Equipment</i>	No Violations Noted
<u>Laundry # D1-5A</u>	
<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
<i>Staff Bathroom # D1-9</i>	No Violations Noted
<i>Supply # D1-5B</i>	No Violations Noted
<i>Office # D1-8</i>	No Violations Noted
<i>Janitor's Closet # D1-46</i>	No Violations Noted
<u>VOC Ed/Barber Shop</u>	
<i>Classroom # 1 and 2</i>	No Violations Noted
<i>Female Bathroom # C1-37</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 100 ⁰ F at handwash sink
<i>Male Bathroom # C1-38</i>	No Violations Noted
<i>Office # C1-40</i>	No Violations Noted
Chapel # C1-21	No Violations Noted
<i>Chapel Office # C1-24</i>	No Violations Noted
<i>Storage Closet # C1-23</i>	No Violations Noted
<i>Flammable Storage</i>	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

105 CMR 451.110(A)

Maintenance: Ceiling vent dusty

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

<i>Janitor's Closet # DG-62</i>	No Violations Noted
<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i> 105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
<i>Group Holding # DG-65</i>	No Violations Noted
<i>Processing</i>	No Violations Noted
<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>	Unable to Inspect – Locked
<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>	Unable to Inspect – Locked
<i>Storage Room # DG-39</i>	No Violations Noted
<i>Laundry # DG-40</i>	No Violations Noted
<i>Adm. 2 # DG-41</i> 105 CMR 451.353	Interior Maintenance: Wall damaged under bench

<i>Adm. 3 # DG-42</i> 105 CMR 451.353	Interior Maintenance: Wall damaged under bed
<i>Property Room Annex # DG-43</i>	No Violations Noted
<i>Room # DG-44A</i>	No Violations Noted
<i>Property Room # DG-46</i>	No Violations Noted
<i>Room # DG-45</i>	No Violations Noted
<i>Male Bathroom # DG-49 (in Hallway)</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48 (in Hallway)</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i>	No Violations Noted
<u>Trash Dock # DG-22B</u>	
<i>Hallway Area</i>	No Violations Noted
<i>Can Storage Area # DG-26</i> 105 CMR 451.360*	Protective Measures: Dead rodents observed
<i>Refrigerated Garbage # DG-25</i>	Unable to Inspect – Locked
<i>Dumpster Area</i> 105 CMR 451.372*	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, trash and food debris littered around dumpsters
<i>Loading Dock</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor dirty Interior Maintenance: Debris on floor throughout
<u>Industries # CG-10</u>	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking from Laundry above
<i>Entrance # CG-33</i>	No Violations Noted
<i>Industries Storage Area</i>	No Violations Noted
<i>Offices</i>	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

<i>Female Bathroom # C2-76</i>	No Violations Noted
<i>Staff Area # C2-78</i>	No Violations Noted
<i>Library # C2-67A</i>	No Violations Noted
<i>Inmate Bathroom # C2-75</i>	No Violations Noted
<i>Storage Room # C2-74</i>	Unable to Inspect – Locked
<i>Storage Room # C2-66</i>	No Violations Noted
<i>Storage Room # C2-63</i>	Unable to Inspect – Locked
<i>Staff Room # C2-62</i>	No Violations Noted
<i>Janitor's Closet # C2-65</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom # C2-64 (Not in Use)</i>	No Violations Noted
<i>Room # C2-61</i>	No Violations Noted
<i>Room # C2-80</i>	No Violations Noted

H.S.U.

H.S.U. Outpatient

<i>Trauma Room # B2-15</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2
<i>Boss Chair # B2-41</i>	No Violations Noted
<i>Waiting Area # B2-36</i>	No Violations Noted
<i>Staff Bathroom # B2-90 (in Control)</i> 105 CMR 451.123	Maintenance: Ceiling paint damaged
<i>Control Desk</i>	No Violations Noted

<i>Dental Room # B2-5</i> 105 CMR 451.353	Interior Maintenance: Dental chair upholstery damaged
<i>Exam Room (Lab) # B2-26</i> 105 CMR 451.130 105 CMR 451.110(A)	Plumbing: Plumbing not maintained in good repair, handwash sink clogged Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Exam Room (1) # B2-25</i> 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Exam table upholstery damaged Interior Maintenance: Stool upholstery damaged Interior Maintenance: Floor dirty
<i>Exam Room (2) # B2-23</i> 105 CMR 451.353	Interior Maintenance: Exam table upholstery damaged
<i>Exam Room (3) # B2-22</i> 105 CMR 451.353* 105 CMR 451.360	Interior Maintenance: Floor dirty Protective Measures: Rodent droppings observed
<i>Optometry Exam Room # B2-21</i>	Unable to Inspect – In Use
<i>Telephone Conference Room # B2-20</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<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* 105 CMR 451.360	Protective Measures: Rodent droppings observed in X-Ray room Protective Measures: Rodent droppings observed in dark room
<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

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

<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>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Back Control Desk (Medical Waste Log)</i> 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
<i>Kitchen Area # B2-81A</i> 105 CMR 451.353*	Interior Maintenance: Exterior of ice machine dirty
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i> 105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower
<i>Medical Supplies # B2-58</i>	No Violations Noted
<i>Storage # B2-56A</i>	No Violations Noted
<i>Electrical/Storage Closet # B2-16</i> 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
<i>Bio-Hazard # B2-80</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 480.100(C)(1)*	Interior Maintenance: Laminate surface on cabinets damaged Interior Maintenance: Wet mop stored in bucket Storage Area: Storage area did not have prominent signage
<i>Linen Storage # B2-79</i>	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*

105 CMR 451.200

Interior Maintenance: Floor dirty

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

105 CMR 451.353

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

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 # SI-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

105 CMR 451.123*

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 # SI-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
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 11
Interior Maintenance: Water pooling along wall in cell # 16
Interior Maintenance: Wall vent blocked in cell # 18

Showers # SI-8

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Unable to Inspect Shower # 1 – Offline
Maintenance: Floor epoxy damaged in shower # 2
Maintenance: Floor dirty in shower # 3
Maintenance: Floor dirty in shower # 2
Maintenance: Drain flies observed in shower # 2 and 3
Maintenance: Wall dirty in shower # 2, 3, and 4
Maintenance: Ceiling water damaged in shower # 2, 3, and 4
Maintenance: Wall epoxy damaged in shower # 3, and 4
Maintenance: Bench epoxy damaged in shower # 3, and 4
Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

P1 Cell Block # FG-P111

105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space in double bunked cells
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 # I-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
105 CMR 451.353
105 CMR 451.360

Unable to Inspect Cell # 20-29 – Not Used
Interior Maintenance: Wall cracked in cell # 17
Protective Measures: Dead flies observed on floor in cell # 16, 17, 18, 19, and common area

Showers # S1-4
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty in shower # 2 and 4
Maintenance: Floor dirty in shower # 1 and 3
Maintenance: Wall epoxy damaged in shower # 4
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 # SI-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

105 CMR 451.123* 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 # SI-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*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling damaged near cell # 64
Interior Maintenance: Wall vent blocked in cell # 18
Interior Maintenance: Wall paint damaged in cell # 21 and 26

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, 3, 7, and 8
Maintenance: Floor dirty in shower # 4, 5, and 6
Maintenance: Soap scum on walls in shower # 7
Maintenance: Soap scum on walls in shower # 1, 3, 5, 6, and 8
Maintenance: Ceiling paint damaged in shower # 3
Maintenance: Wall epoxy damaged in shower # 1, 3, 7, and 8
Maintenance: Floor epoxy damaged in shower # 4 and 7
Maintenance: Bench epoxy damaged in shower # 4, 6, and 8
Maintenance: Walls dirty in shower # 7
Maintenance: Wall vent dusty in shower # 1
Plumbing: Plumbing not maintained in good repair, wall attachment on handicapped showerhead broken in shower # 3
Maintenance: Drain dirty in shower # 2 and 3
Maintenance: Drain flies observed in shower # 2 and 3

K2 Cell Block # E1-K1

105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space in double bunked cells
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*
105 CMR 451.130

Interior Maintenance: Wet mop stored in bucket
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

<i>Cells</i>	
105 CMR 451.124*	Water Supply: Excessive hot water supply in quantity and pressure at handwash sink in cell # 53
<i>Showers # S1-8</i>	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 # SI-8

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

Maintenance: Soap scum on walls in shower # 2 and 5
Maintenance: Soap scum on walls in shower # 3, 6, and 8
Maintenance: Floor epoxy damaged in shower # 4 and 5
Maintenance: Floor epoxy damaged in shower # 1
Maintenance: Floor dirty in shower # 1
Maintenance: Floor dirty in shower # 2
Maintenance: Bench epoxy damaged in shower # 4
Maintenance: Soap scum on floor in shower # 3, 5, 6, 7, and 8
Maintenance: Bench dirty in shower # 3
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*
105 CMR 451.353

Structural Maintenance: Ceiling leaking and water damaged
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

105 CMR 451.123*

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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Sara Wolanski
Environmental Health Inspector, CSP, BCEH