



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
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November 8, 2022

Dean Gray, Superintendent  
Souza-Baranowski Correctional Center  
P.O. Box 8000  
Shirley, MA 01464 (electronic copy)

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

Dear Superintendent Gray:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: 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 Souza-Baranowski Correctional Center on October 24, 25, 26, and 27, 2022 accompanied by Sergeant Mark George and Frank Delgado, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 173 repeat violations.

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

Sincerely,

Kelli Poulin  
Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH  
Nalina Narain, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
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Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
Mark George, EHSO (electronic copy)  
Frank Delgado, 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: Cove base tile damaged in toilet stall

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

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

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

No Violations Noted

#### *Reception Area*

No Violations Noted

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

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

No Violations Noted

#### *Janitor's Closet # A1-43*

No Violations Noted

#### *Roll Call Room and Storage Closets*

Unable to Inspect – In Use

#### *Male Locker Room # A1-32*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123

Maintenance: Handicapped showerhead attachment broken in shower # 3

105 CMR 451.123

Maintenance: Ceiling vent dusty above lockers

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

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

#### *Kitchenette*

No Violations Noted

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

No Violations Noted

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

No Violations Noted

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

No Violations Noted

#### *Offices*

No Violations Noted

*Storage Closet # A2-29*

Unable to Inspect – Locked

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

Unable to Inspect – Locked

*Female Locker Room # A2-44*

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

*Male Bathroom # A2-48*

No Violations Noted

*Hallway Bubbler*

No Violations Noted

*Weight Room # A2-37*

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

*Janitor's Closet # A2-32*

No Violations Noted

**Outer Control # A1-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # A1-17*

No Violations Noted

*Sharps Storage Closet # A1-15*

No Violations Noted

**IPS**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Kitchenette*

No Violations Noted

**Visiting Area**

*Control Area*

No Violations Noted

*Search Rooms*

No Violations Noted

*Non-Contact Visiting Area # B1-22*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

*Contact Area*

No Violations Noted

*Inmate Bathrooms*

No Violations Noted

*Break Room # B1-7*

No Violations Noted

*Janitor's Closet # B1-12*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**Inner Control # B1-1B**

105 CMR 451.200\*

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

*Bathroom # B1-39*

105 CMR 451.110(A)

105 CMR 451.110(A)

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

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

**Operations Area**

*Male Bathroom # B1-49*

No Violations Noted

*Female Bathroom # B1-48*

No Violations Noted

*Storage Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

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

No Violations Noted

**Food Service Area**

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

**Main Kitchen**

FC 6-501.11\*

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

**FC 2-402.11**

**Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing**

*Inmate Dining Area*

No Violations Noted

*Tray Washing Room*

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, water splash guard damaged in warewash machine
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, water splash guard dirty in warewash machine
<b>FC 6-501.11*</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cover missing on soap dispenser</b>
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser broken
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser broken
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, wash compartment leaking underneath 3-compartment sink

*North Side Serving*

<b>FC 3-304.14(B)(1)</b>	<b>Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Pink wet cloths not stored in sanitizer solution</b>
FC 5-202.12(A)	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks <sup>Pf</sup> , temperature recorded at 70°F
<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed</b>
<b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty</b>
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 1-compartment sink out-of-order
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*

No Violations Noted

*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 1-compartment 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 underneath rinse compartment of 3-compartment sink

*Cooking/Prep Area*

<b>FC 2-301.14(A)</b>	<b>Hands and Arms: Insufficient hand washing, after touching exposed portion of ones body<sup>P</sup></b>
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 3 kettles out-of-order

*Bakery*

FC 6-501.114(A)\*

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

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

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

*Bakery Dry Storage (Not in Use)*

Unable to Inspect – Locked

*Storage for Kitchen # C1-66*

**FC 3-302.11(A)(4)**

**Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, pasta bag damaged**

**FC 6-501.12(A)**

**Maintenance and Premises; Structure, Attachments, and Fixtures Methods: Facility not cleaned as often as necessary, food spilled on floor between food storage bins**

**FC 6-501.12(A)**

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

*Left Over Cooler # C1-67 (Not in Use)*

Unable to Inspect – Locked

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

**FC 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, cup stored in cereal container**

*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)*

**FC 4-601.11(B)**

**Cleaning of Equipment and Utensils; Objective: Food contact surface dirty, can opener dirty**

**FC 6-501.12(A)**

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

*Food Director's Office*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking outside office

*Handwash Sink*

**FC 6-501.11**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cover missing on soap dispenser**

*Janitor's Closet # C1-51*

**FC 6-501.16**

**Maintenance and Operation: Premises, Structure, Attachments, and Fixtures – Methods: Dirty water left in bucket**

*Staff Bathroom/Locker Room # C1-55*

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

*Inmate Bathroom # C-59*

105 CMR 451.123 Maintenance: Cover missing on soap dispenser

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Ice Machine*

No Violations Noted

**Culinary # D1-36**

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

**FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing**

*Office*

No Violations Noted

*Dry Goods # D1-41*

**FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed under shelves**

*Kitchen*

**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 ovens**

*Handwash Sink*

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

*Janitor's Closet # DG-44*

No Violations Noted

*Dishwasher Area # DG-37*

FC 4-501.12 Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable, damaged cutting board on drying rack

*Serving Line # D1-36A*

No Violations Noted

**Staff Dining Area # D1-25**

No Violations Noted

*Hallway*

No Violations Noted

*Male Staff Locker Room # D1-27*

No Violations Noted

*Female Staff Locker Room # D1-31*

105 CMR 451.350 Structural Maintenance: Ceiling leaking near light fixture

*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*

No Violations Noted

**Gym Area # D1-15**

*Control*

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, interior of microwave oven dirty

*Janitor's Closet # D1-24*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom # D1-23*

No Violations Noted

**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*

No Violations Noted

*Storage Room # D1-18*

Unable to Inspect – Locked



**North Gym # D1-13**

No Violations Noted

*Bubbler*

105 CMR 451.353\*

Interior Maintenance: Bubbler dirty

*Storage Room # D1-14*

No Violations Noted

**Weight Room # D1-11**

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Ceiling pipe rusted

*Bubbler*

No Violations Noted

*Exercise Equipment*

105 CMR 451.353\*

Interior Maintenance: Padding damaged on exercise equipment

**Laundry # D1-5A***Laundry Machines*

105 CMR 451.353\*

Interior Maintenance: Standing water observed behind washing machines

105 CMR 451.353\*

Interior Maintenance: Side paneling on washing machines rusted

*Inmate Bathroom # D1-7*

No Violations Noted

*Staff Bathroom # D1-9*

No Violations Noted

*Supply # D1-5B*

No Violations Noted

*Office # D1-8*

No Violations Noted

*Janitor's Closet # D1-46*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**VOC Ed/Barber Shop***Female Bathroom # C1-37*

No Violations Noted

*Male Bathroom # C1-38*

105 CMR 451.110(A)

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

*Office # C1-40*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Chapel # C1-21*

No Violations Noted

*Flammable Storage (in Chapel)*  
No Violations Noted

*Storage Closet # C1-23 (in Chapel)*  
No Violations Noted

*Barber Shop # C1-27 (Not in Use)*  
No Violations Noted

*Storage Room # C1-29 (in Barber Shop)*  
No Violations Noted

**Computer Room # C1-34**  
No Violations Noted

*Computer Room Bathroom*  
No Violations Noted

*Computer Room Storage Closet # C1-35*  
No Violations Noted

*Janitor's Closet # C1-25*  
No Violations Noted

*Inmate Bathroom # C1-26*  
No Violations Noted

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

*Re-Entry Rooms # 1-4*  
No Violations Noted

*Chemical Storage # C1-31*  
No Violations Noted

*Inmate Bathroom Area*  
105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty  
105 CMR 451.123\* Maintenance: Handwash sink dirty

**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 not stored in the inverted position

*Janitor's Closet # C1-9*  
No Violations Noted

*Office # C1-8*  
105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Inmate Bathroom # C1-11*  
Unable to Inspect – Not In Use

*Staff Bathroom # C1-10*  
No Violations Noted

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

*Storage Room # DG-24*

No Violations Noted

*Female Bathroom # DG-60*

No Violations Noted

*Male Bathroom # DG-59*

Unable to Inspect – In Use

*Janitor's Closet # DG-62*

No Violations Noted

*Cell # DG-63*

No Violations Noted

*Cell # DG-64*

No Violations Noted

*Group Holding # DG-65*

No Violations Noted

*Processing*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Control*

105 CMR 451.200

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

*Body Scanning Room*

No Violations Noted

*Adm. 1 # DG-34*

No Violations Noted

*Exam Room # DG-36*

105 CMR 451.126

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

*Linen Storage Room # DG-53*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Room # DG-37*

Unable to Inspect – Locked

*Room # DG-38*

No Violations Noted

*Storage/Shower # DG-51*

No Violations Noted

*Protocol Room # DG-50*

105 CMR 451.103(A)

Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls

<i>Storage Room # DG-39</i>	
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
<i>Laundry # DG-40</i>	
	No Violations Noted
<i>Adm. 2 # DG-41</i>	
105 CMR 451.353	Interior Maintenance: Handwash sink dirty
<i>Adm. 3 # DG-42</i>	
	No Violations Noted
<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
<b><u>Trash Dock # DG-22B</u></b>	
	No Violations Noted
<i>Hallway Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty throughout hallway
105 CMR 451.353	Interior Maintenance: Rodent droppings observed throughout hallway
<i>Can Storage Area # DG-26</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty
105 CMR 451.353	Interior Maintenance: Rodent droppings observed
<i>Refrigerated Garbage # DG-25</i>	
	Unable to Inspect – Locked
<i>Dumpster Area</i>	
	No Violations Noted
<i>Loading Dock</i>	
105 CMR 451.353	Interior Maintenance: Floor dirty

**Industries # CG-10**

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

*Industries Storage Area*

No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Break Room # CG-7*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Maintenance # CG-13**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Offices*

No Violations Noted

*Female Bathroom/Locker # CG-25*

No Violations Noted

*Male Bathroom/Locker # CG-24*

105 CMR 451.123\* Maintenance: Water control shroud missing in shower

*Handwash Sink (outside Bathrooms)*

No Violations Noted

*Electrician's Office # C6-23*

No Violations Noted

*Janitor's Closet # C6-28*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Kitchenette*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Records and Classifications # C2-14A***Janitor's Closet # C2-53 (outside Records)*

No Violations Noted

*Storage Closet # C2-68A*

No Violations Noted

*Break Room # C2-49*

No Violations Noted

*Records Area*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # C2-34*

No Violations Noted

*Common Area*

No Violations Noted

*Janitor's Closet # C2-35*

No Violations Noted

*Male Bathroom # C2-42*

No Violations Noted

*Female Bathroom # C2-41*

No Violations Noted

**Spectrum # C2-15C**

*Janitor's Closet # C2-24*

No Violations Noted

*Male Bathroom # C2-27*

No Violations Noted

*Female Bathroom # C2-26*

No Violations Noted

*Storage Closet # C2-34*

No Violations Noted

*Offices/Classrooms*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Office # C2-12

*Inmate Bathroom # C2-25*

No Violations Noted

**School/Library # C2-84**

*Classrooms*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Classroom # C2-63

*Office Area # C2-58*

No Violations Noted

*Offices*

No Violations Noted

*Male Bathroom # C2-77*

No Violations Noted

*Female Bathroom # C2-76*

No Violations Noted

*Computer Room # C2-78*

No Violations Noted

*Library # C2-67A*

No Violations Noted

*Inmate Bathroom # C2-75*

No Violations Noted

*Room # C2-74*

No Violations Noted

*Inmate Bathroom # C2-66 (Not in Use)*

No Violations Noted

*Staff Room # C2-62*

No Violations Noted

*Janitor's Closet # C2-65*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

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

No Violations Noted

*Room # C2-61*

No Violations Noted

*Room # C2-80*

No Violations Noted

*Additional Classrooms/Offices*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position in Classroom # C2-60

## **H.S.U.**

### **H.S.U. Outpatient**

*Trauma Room # B2-15*

105 CMR 451.130

105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*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 vent dusty

<i>Control Desk</i>	No Violations Noted
<i>Dental Room # B2-5</i> 105 CMR 451.353	Interior Maintenance: Padding damaged on exam chair
<i>Exam Room (Lab) # B2-26</i>	No Violations Noted
<i>Exam Room (1) # B2-25</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Exam Room (2) # B2-23</i>	No Violations Noted
<i>Exam Room (3) # B2-22</i>	No Violations Noted
<i>Optometry Exam Room # B2-21</i>	No Violations Noted
<i>Telephone Conference Room # B2-20</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<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>	No Violations Noted
<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 451.353	Interior Maintenance: Rodent droppings observed
<i>Office # B2-13</i>	No Violations Noted



## **H.S.U. Inpatient**

*Janitor's Closet # B2-64*

No Violations Noted

*Isolation Pod # B2-83*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

*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*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

*Cell # B2-87*

No Violations Noted

*Cell # B2-86*

No Violations Noted

*Shower # B2-62*

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower

*Shower # B2-63*

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower

*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*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty

*Cell # B2-73*

105 CMR 451.353

Interior Maintenance: Ceiling dirty

<i>Cell # B2-72</i>	No Violations Noted
<i>Janitor's Room # B2-50</i>	No Violations Noted
<i>Isolation Pod # B2-69</i>	No Violations Noted
<i>Isolation Room # B2-70</i>	No Violations Noted
<i>Isolation Room # B2-71</i>	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>	No Violations Noted
<i>Kitchen Area # B2-81A</i> 105 CMR 451.353*	Interior Maintenance: Sink dirty
<i>Staff Restroom # B2-60</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash
<i>Office # B2-57</i> 105 CMR 451.353 105 CMR 451.110(A)	Interior Maintenance: Handwash sink dirty Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Shower # B2-61</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower Maintenance: Walls dirty 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>	No Violations Noted
<i>Bio-Hazard # B2-80</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Rodent dropping observed Interior Maintenance: Laminate surface on cabinets damaged
<i>Linen Storage # B2-79</i>	No Violations Noted

## **Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*  
105 CMR 451.200

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

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*

No Violations Noted

*Medical Records # B2-53*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor's Closet # B2-91*  
105 CMR 451.353

Interior Maintenance: Rodent droppings observed

*Office # B2-42*

No Violations Noted

*Office # B2-40*

No Violations Noted

*Male Bathroom # B2-32*

No Violations Noted

*Female Bathroom # B2-33*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Office # B2-39*

No Violations Noted

*Office # B2-24*  
105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

## **MAT Program**

*Staff Bathroom # C2-8 (Not in Use)*  
105 CMR 451.110(B)

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

*Storage Closet # C2-7*

No Violations Noted

*Office # C2-90 & C2-11*  
105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position in Office # C2-11

*Waiting 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 72°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 451.353

Interior Maintenance: Floor dirty  
Interior Maintenance: Rodent droppings observed

*Male Bathroom # F2-21*  
105 CMR 451.110(A)

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

*Female Bathroom # F2-20*

No Violations Noted

*Multi-Purpose Room # F2-7*

No Violations Noted

*Janitor's Closet # F2-19*

Unable to Inspect – Locked

*Move Team Room*

Unable to Inspect – Locked

**Visits Hallway**

*Staff Bathroom # F2-24*

Unable to Inspect – In Use

**Control # F2-16**

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches above the floor

**Staff Bathroom in Control # F2-17**

105 CMR 451.123	Maintenance: Floor tiles damaged
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**Recreation Decks (2)**

105 CMR 451.353*	Interior Maintenance: Floor dirty on L side Recreation Deck
105 CMR 451.353	Interior Maintenance: Floor dirty on M side Recreation Deck

**Interview Room # F2-18**

No Violations Noted

**Storage # F2-26**

No Violations Noted

**Visit Rooms # I-4**

No Violations Noted

**Storage Cages # F2-1 & F2-2**

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 in storage Cage # F2-1
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**L3 Cell Block # 106 and 107****L3 Cells**

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside cell # 17 and 18
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**Common Area**

No Violations Noted

**L3 Showers**

105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3
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**Janitor's Closet**

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
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**Nurse's Station # F2-L105**

105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
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**M3 Cell Block****Staff Office # F2-M105**

105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer
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**Janitor's Closet F2-M103**

No Violations Noted

<i>M3 Cells</i>	Unable to Inspect Cell # 4 through 13 – Not in Use
105 CMR 451.353	Interior Maintenance: Wall epoxy damaged in cell # 17
105 CMR 451.353	Interior Maintenance: Handwash sink dirty in cell # 1
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1
<i>M3 Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, and 4
105 CMR 451.123	Maintenance: Soap scum on bench in shower # 3
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4
<b><u>L2-M2 Pod # F1-20A</u></b>	
<i>Storage Closet # F1-22</i>	No Violations Noted
<i>Nurse Protocol Room # F1-24</i>	Unable to Inspect – Locked
<i>Male Bathroom # F1-31</i>	No Violations Noted
<i>Female Bathroom # F1-30</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Room # F1-28</i>	No Violations Noted
<b>L2 Cell Block # F1-L111</b>	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cell
<i>Storage # F1-L100</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Janitor's Closet # F1-L105</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom</i>	No Violations Noted
<i>Med Room # F1-108</i>	No Violations Noted
<i>Recreation Deck</i>	
105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
<i>Bubbler</i>	No Violations Noted

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 14
105 CMR 451.350	Structural Maintenance: Ceiling leaking outside of cell # 18
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 17, 29, 32, 36, 43, 46, 51, and 55
<i>Showers</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1
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 # 5 and 8
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
105 CMR 451.123	Maintenance: Wall dirty in shower # 4
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2 and 3
105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8
105 CMR 451.123	Maintenance: Mold observed on wall in shower # 3
105 CMR 451.123	Maintenance: Mold on caulking around water control in shower # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2
105 CMR 451.123	Maintenance: Ceiling damaged in shower # 4
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4

## **M2 Cell Block # F1-M111**

### *Storage Room # F1-M100*

No Violations Noted

### *Control Area*

No Violations Noted

### *Staff Bathroom*

No Violations Noted

### *Janitor's Closet*

No Violations Noted

### *Recreation Deck*

No Violations Noted

### *Med Room # F1-M108*

No Violations Noted

### *Bubbler*

No Violations Noted

### *Cells*

No Violations Noted

*Showers*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 and 4 out-of-order
105 CMR 451.123	Maintenance: Wall dirty in shower # 2, 4, and 6
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2, 3, and 8
105 CMR 451.123	Maintenance: Mold observed on wall in shower # 2 and 4
105 CMR 451.123*	Maintenance: Floor dirty in shower # 4
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower #3, 6, 7, and 8
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 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*

No Violations Noted

*Nurse's Station # F1-9*

Unable to Inspect – Locked

*Janitor's Closet # F1-7*

No Violations Noted

**N2 Cell Block # F1-N111**

105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
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*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 451.353	Interior Maintenance: Wet mop stored in bucket
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*Med Room*

No Violations Noted

*Recreation Deck*

105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
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*Bubbler*

No Violations Noted



<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 6, 12, and 17
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, standing water observed outside of cell # 14
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing chase leaking
<i>Showers # S1-8</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, 4, 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Wall dirty in shower # 1 and 8
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 8
105 CMR 451.123	Maintenance: Mold observed on baseboard in shower # 8
<b>P2 Cell Block # F1-P111</b>	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # F1-P108</i>	
	No Violations Noted
<i>Control Area</i>	
	No Violations Noted
<i>Staff Bathroom # F1-106</i>	
	No Violations Noted
<i>Janitor's Closet # F1-105</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Med Room</i>	
	No Violations Noted
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8, 17, and 50
<i>Showers # S1-8</i>	
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 4, 5, and 8
105 CMR 451.123	Maintenance: Wall dirty in shower # 4, 5, and 8
<b><u>L1-M1 Pod</u></b>	
<i>Female Bathroom # FG-31</i>	
	No Violations Noted
<i>Male Bathroom # FG-30</i>	
	No Violations Noted
<i>Office # FG-27</i>	
105 CMR 451.353	Interior Maintenance: Vent cover not secured to ceiling

<i>Storage # FG-28</i>	No Violations Noted
<i>Nurse's Station # FG-24</i>	Unable to Inspect - Locked
<i>Janitor's Closet # FG-22</i>	No Violations Noted
<b>L1 Cell Block # FG-20A</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # FG-L100</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom # FG-L106</i>	No Violations Noted
<i>Janitor's Closet # FG-105</i>	No Violations Noted
<i>Med Room # FG-L108</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling water stained in cell # 18 Interior Maintenance: Wall vent blocked in cell # 20 and 23
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 4 Maintenance: Floor dirty in shower # 3 Maintenance: Soap scum on walls in shower # 1 and 4 Maintenance: Wall dirty in shower # 1 Maintenance: Ceiling paint damaged in shower # 1 Maintenance: Wall epoxy damaged in shower # 4 Maintenance: Bottom of door frame rusted in shower # 4
<b>M1 Cell Block # FG-M111 (Unoccupied)</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # FG-M108</i>	No Violations Noted
<i>Control Area</i>	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 451.360\*

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces observed

*Cells*

105 CMR 451.353\*

Interior Maintenance: Crack in floor in cell # 20 and 21

*Showers # S1-8*

105 CMR 451.123

Maintenance: Faucet leaking in shower # 6

105 CMR 451.123

Maintenance: Bench dirty in shower # 5 and 6

105 CMR 451.123

Maintenance: Bottom of door frame rusted in shower # 1

**N1-P1 Pod**

*Office # G-12*

No Violations Noted

*Female Bathroom # G-16*

No Violations Noted

*Male Bathroom # G-15*

No Violations Noted

*Nurse's Station # G-9*

Unable to Inspect – Locked

*Janitor's Closet # G-7*

No Violations Noted

*Storage Closet # FG-13*

No Violations Noted

**N1 Cell Block # FG-N111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

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*

Unable to Inspect – In Use

*Janitor's Closet # FG-N105*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 61

*Showers # S1-8*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1, 3, 6, and 8 out-of-order

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 7

**P1 Cell Block # FG-P111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage Room # FG-P107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom # P106*

No Violations Noted

*Janitor's Closet # FG-P105*

No Violations Noted

*Med Room # FG-P108*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in # 29

*Showers*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4

**J3 & K3 Pod and Control**

*Storage # E2-6*

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 Hallway # E2-12*

No Violations Noted

*Female Bathroom # E2-21*

No Violations Noted

*Male Bathroom # E2-20*

No Violations Noted

*Multi-Purpose Room # E2-7*

No Violations Noted

*Janitor's Closet # E2-19*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Kitchen # E2-8*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

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

*Staff Bathroom # E-24 in Visit Area*

No Violations Noted

*Storage Room # E2-26*

No Violations Noted

*Storage Room # E2-18*

No Violations Noted

*Holding Cell # E2-25*

No Violations Noted

*Interview Room # E2-14*

No Violations Noted

*Control # E2-16*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

105 CMR 451.200

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

*Control Bathroom*

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 paper towels at handwash sink

*Recreation Decks (2)*

105 CMR 451.353\*

Interior Maintenance: J side Recreation Deck dirty

105 CMR 451.353\*

Interior Maintenance: K side Recreation Deck dirty

**J3 Hallway**

*Nurse's Station # E2-J105*

Unable to Inspect – Locked

*Janitor's Closet # E2-J103*

105 CMR 451.353\*

Interior Maintenance: Drain clogged with debris in slop sink

**J3 Cell Block (Unoccupied)**

105 CMR 451.350\*

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

*Cells*

105 CMR 451.353\*

Interior Maintenance: Crack in wall in cell # 23

*Showers # S1-4*

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

105 CMR 451.130\*

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

**K3 Hallway # KE2-10B**

*Janitor's Closet # E2-K103*

105 CMR 451.353

Interior Maintenance: Drain clogged with debris in slop sink

*Nurse's Station # E2-K105*

Unable to Inspect – Locked.

**K3 Cell Block**

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 31

105 CMR 451.353

Interior Maintenance: Wall epoxy damaged in cell # 31

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 18

*Showers # S1-4*

105 CMR 451.123\*

Maintenance: Edges of bench corroded in shower # 3

105 CMR 451.130\*

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

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Soap scum on bench in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

**G2-H2 Pod South**

*Storage Room # E1-13*

105 CMR 451.200

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

*Janitor's Closet # E1-7*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Office # E1-8*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Male Bathroom # E1-15*

No Violations Noted

*Female Bathroom # E1-16*

No Violations Noted

*Nurse's Station # E1-9*

Unable to Inspect – Locked

**G2 Cell Block # G111**

105 CMR 451.321\*

105 CMR 451.353

Cell Size: Inadequate floor space in double bunked cells  
Interior Maintenance: Ceiling tiles damaged in Day Area

*Storage Room # E1-G105*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Med Room # E1-G108*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 40 and 54

*Showers # G2-S1-8*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Unable to Inspect Shower # 1 – In Use  
Maintenance: Floor dirty in shower # 3, 4, 5, 6, and 7  
Maintenance: Floor dirty in shower # 8  
Maintenance: Ceiling dirty in shower # 3 and 5  
Maintenance: Walls dirty in shower # 3, 4, 5, 6, and 7  
Maintenance: Floor epoxy damaged in shower # 4  
Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 7  
Maintenance: Soap scum on walls in shower # 8  
Maintenance: Ceiling damaged in shower # 2 and 7  
Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2  
Maintenance: Mold on caulking around water control in shower # 3 and 6  
Maintenance: Mold observed in baseboard in shower # 7

**H2 Cell Block # E1-H111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage # E1-H107*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*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 # 13, 15, 45, 51, and 54

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in cell # 23

*Showers # S1-8*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 3 out-of-order

105 CMR 451.119

Bathing Facilities: Inadequate shower to inmate ratio

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4, 6, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 5 and 8

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # 5 and 8

105 CMR 451.123\*

Maintenance: Bench epoxy damaged in shower # 5

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

*Office # E1-28*

No Violations Noted

*Female Bathrooms # E1-30*

No Violations Noted

*Male Bathroom # E1-31*

No Violations Noted

*Offices # E1-23*

No Violations Noted

*Janitor's Closet # E1-22*

No Violations Noted

*Nurse's Station*

Unable to Inspect – Locked



**J2 Cell Block**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage Room # E1-J107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor's Closet # E1-J105*

No Violations Noted

*Med Room # E1-J106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123\*

Maintenance: Ceiling dirty in shower # 3, 4, 5, 7, and 8

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower # 1

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Wall rust stained in shower # 3

105 CMR 451.130\*

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

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 8

**K2 Cell Block # E1-K1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage Room# E1-K107*

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Control Area*

No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*Janitor's Closet # E1-K105*

No Violations Noted

*Med Room # E1-K108*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 8

*Showers # S1-8*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, 4, and 5

105 CMR 451.123\*

Maintenance: Wall dirty in shower # 5

105 CMR 451.123

Maintenance: Wall dirty in shower # 4

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 5

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 6 and 7

105 CMR 451.130\*

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

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F in shower # 3

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

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor's Closet # EG-7*

No Violations Noted

*Office*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Nurse's Station # EG-9*

Unable to Inspect – Locked

**G1 Cell Block # EG-G111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*Storage Room # G107*

105 CMR 451.200

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

*Control Area*

No Violations Noted

*Staff Bathroom # EG-G106*

No Violations Noted

*Janitor's Closet # G105*

No Violations Noted

*Med Room # G108*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty in cell # 10

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8

105 CMR 451.353

Interior Maintenance: Sprinkler leaking in shower # 2

**H1 Cell Block # G6-H111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.130

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

*Storage Room # EG-H107*

No Violations Noted

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Janitor's Closet # EG-H105*

No Violations Noted

*Med Room # EG-H108*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # SI-8*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 2, 4, 5, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 6

105 CMR 451.123\*

Maintenance: Wall epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Wall dirty in shower # 2, 6, 8, and 7

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 6

105 CMR 451.123

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 and 5 out-of-order

**J1-K1 Pod # EG-21A***Offices # EG-25*

No Violations Noted

*Male Bathroom # EG-31*

No Violations Noted

*Female Bathroom # EG-30*

No Violations Noted

*Janitor's Closet # EG-22*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Nurse's Station # EG-24*

Unable to Inspect - Locked

*Office # EG-28*

Unable to Inspect - Locked

**J1 Cell Block # EG-J111***Storage # EG-J108*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

*Control Area*

No Violations Noted

*Staff Bathroom # EG-J106*

No Violations Noted

*Med Room # EG-J108*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 24 and 27

*Showers*

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 2

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

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

105 CMR 451.123\*

Maintenance: Mold observed on bottom of walls in shower # 1

105 CMR 451.123\*

Maintenance: Door frame rusted in shower # 1 and 2

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4

**K1 Cell Block # EG-K111**

105 CMR 451.321\*

Cell Size: Inadequate floor space in double bunked cells

*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\*

105 CMR 451.123

105 CMR 451.130

105 CMR 451.130\*

Unable to Inspect Shower # 2 and 4 – In Use

Maintenance: Epoxy damaged near floor drain in shower # 1

Maintenance: Soap scum on walls in shower # 1 and 7

Plumbing: Plumbing not maintained in good repair, shower # 5 and 8 out-of-order

Hot Water: Shower water temperature recorded at 120°F in shower # 3

**Outside Warehouse***Entrance*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Refrigerator with Freezer*

No Violations Noted

*Freezer*

FC 6-501.14(A)

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

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Mold observed on floor tiles

*Side Entrance near Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Chemical Storage Area*

No Violations Noted

**Vehicle Trap**

No Violations Noted

*Bathroom*

No Violations Noted

**Towers**

**North Tower**

105 CMR 451.124

105 CMR 451.110(A)

Water Supply: No cold water supplied to handwash sink

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

**South Tower**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 899 at the time of inspection.
2. At the time of inspection, the warewash machine was out-of-order in the Main Kitchen. As an interim measure, the facility had switched to Styrofoam trays and disposable utensils. The kitchen staff stated a maintenance request had been placed. Additionally, the Tray Washing Room was not in use until repairs could be made to the warewash machine. Once repairs are completed, proper hand hygiene supplies must be provided at handwash sinks prior to using the area for compliance with 105 CMR 590.000.
3. The J3 and M1 cell blocks were unoccupied at the time of inspection.

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,



Kelli Poulin

Environmental Health Inspector, CSP, BEH