

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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Secretary

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

September 25, 2019

Steven P. Kenneway, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Kenneway:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Souza-Baranowski Correctional Center on September 16, 17, 18, and 19, 2019 accompanied by Mark George and Frank Delgado, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 215 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance Area**

*Bubbler & Vending Machine*

105 CMR 451.353 Interior Maintenance: Cover missing on bottom of bubbler

105 CMR 451.353 Interior Maintenance: Vending machine out-of-order

*Female Bathroom # A1-10*

No Violations Noted

*Male Bathroom # A1-9*

No Violations Noted

*Janitor’s Closet # A1-11*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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*

No Violations Noted

*Male Locker Room # A1-32*

105 CMR 451.123 Maintenance: Soap scum observed on shower walls

**Administration Area # A2-6**

**2nd Floor**

*Kitchenette*

No Violations Noted

*Copy Room # A2-30*

No Violations Noted

*Female Bathroom # A2-22*

No Violations Noted

*Male Bathroom # A2-21*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # A2-28*

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

*Male Bathroom # A2-48*

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

*Female Locker Room # A2-44*

No Violations Noted

*Hallway Bubbler*

No Violations Noted

*Weight Room # A2-37*

No Violations Noted

*Janitor’s Closet # A2-32*

No Violations Noted

**Outer Control # A1-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # A1-17*

No Violations Noted

*Sharps Storage Closet # A1-15*

105 CMR 451.353 Interior Maintenance: Food debris on floor

**Visiting Area**

*Control Area*

No Violations Noted

*Non-Contact Visiting Area # B1-22*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.123 Maintenance: Area generally dirty

*Contact Area*

No Violations Noted

*Bathrooms*

No Violations Noted

*Room # B1-7*

No Violations Noted

*Janitor’s Closet # B1-12*

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Inner Control # B1-1B**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # B1-39*

No Violations Noted

**Operations Area**

*Male Bathroom # B1-49*

No Violations Noted

*Female Bathroom # B1-48*

No Violations Noted

*Janitor’s Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor’s Closet # B1-15*

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*

FC 3-302.12\* Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, mislabeled salt and pepper containers

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

*Tray Washing Room*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard paint damaged near warewash machine

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

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

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirtyPf, dirty trays observed

*North Side Serving*

**105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 2-door refrigerator out-of-order

*Area Between Serving Lines*

**FC 4-202.11(A)(2) Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfectionsPf, damaged trays observed**

*South Side Serving*

**FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or aboveP, chicken nuggets recorded at 80°F**

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

**FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing observed on serving line counter top**

**105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F**

**FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink backing up into prep sink**

*Pot Washing Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sanitizing basin of 3-compartment sink leaking

**FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, wash basin of 3-compartment sink leaking**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, pooling water observed on floor

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, dirty water from washing solution storage unit leaking into wash/sanitizing bay of 3-compartment sink

FC 5-501.116(B)\* Refuse, Recyclables, and Returnables: Trash receptacles not cleaned after use, excessive buildup of soil observed on swill bucket near 3-compartment sink

*Cooking/Prep Area*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, interior of refrigerator dirty on refrigerator/freezer unit behind prep tables

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on refrigerator/freezer unit behind prep tables

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, unable to secure kettle lid open at kettle # 5

**FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 kettle 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, 2 kettles not removed or repaired

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under prep tables

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

**105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F**

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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light out under hoods

*Bakery*

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

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, trays not properly stored**

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, large stand mixer not removed or repaired

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirtyPf, mixing bowl of large stand mixer dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

*Bakery Dry Storage*

No Violations Noted

*Dry Storage for Kitchen # C1-66*

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

*Left Over Cooler # C1-67*

No Violations Noted

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

No Violations Noted

*Dairy Cooler # C1-62*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor panels unsecured and coming up inside cooler

*Office # C1-49*

No Violations Noted

*Office # C1-52*

No Violations Noted

*Food Director’s Office*

**FC 6-501.112 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead or trapped pests not removed from controlled devices, dead mouse observed in trap**

*Handwash Sink*

No Violations Noted

*Janitor’s Closet # C1-51*

No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

No Violations Noted

*Inmate Bathroom # C-59*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to handwash sink

105 CMR 451.123\* Maintenance: Walls dirty

**105 CMR 451.123 Maintenance: Unlabeled chemical bottle**

*Staff Bathroom*

Unable to Inspect – No Longer in Use

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

*Office*

No Violations Noted

*Dry Goods # D1-41*

**FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, live mouse observed on trap**

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

*Kitchen*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gasket damaged on middle refrigerator

*Handwash Sink*

No Violations Noted

*Janitor’s Closet # DG-44*

No Violations Noted

*Dishwasher Area # DG-37*

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

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink not draining properly

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

**FC 6-301.12(A) Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf, paper towels missing**

*Serving Line # D1-36A*

FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or aboveP, refried beans recorded at 120°F

FC 3-501.16(A)(2) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or lessP, shredded cheese recorded at 55°F

FC 3-306.11 Protection from Contamination After Receiving; Preventing Contamination by Consumers: Food display not protected by an appropriate guard

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, dispensing utensils had fallen into containers of cheese and other condiments

**Staff Dining Area # D1-25**

No Violations Noted

*Male Staff Locker Room # D1-27*

No Violations Noted

*Female Staff Locker Room # D1-31*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in left side stall

*Janitor’s Closet # D1-26*

No Violations Noted

**Gym Area # D1-15**

*Control*

No Violations Noted

*Janitor’s Closet # D1-24*

No Violations Noted

*Inmate Bathroom # D1-23*

No Violations Noted

**South Gym # D1-17**

No Violations Noted

*Bubbler*

No Violations Noted

*Room # D1-21*

No Violations Noted

*Room # D1-20*

No Violations Noted

*Staff Office # D1-19*

No Violations Noted

*Janitor’s Closet # D1-22*

No Violations Noted

*Storage Room # D1-18*

No Violations Noted

**North Gym # D1-13**

No Violations Noted

*Bubbler*

No Violations Noted

*Storage Room #* D1-14

No Violations Noted

**Weight Room # D1-11**

*Bubbler*

No Violations Noted

*Exercise Equipment*

No Violations Noted

**Laundry # D1-5A**

*Laundry Machines*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, washing machine drain not draining effectively

105 CMR 451.353\* Interior Maintenance: Standing water observed behind washing machines

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

105 CMR 451.353 Interior Maintenance: Side paneling on some washing machines missing

*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 451.130 Plumbing: Backflow preventer on slop sink leaking

**Barber Shop/VOC Ed**

*Female Bathroom # C1-37*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

*Male Bathroom # C1-38*

No Violations Noted

*Office # C1-40*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Trades # C1-21/Chapel*

No Violations Noted

*Storage Closet # C1-23 (in Trades)*

No Violations Noted

*Barber Shop # C1-27*

No Violations Noted

*Storage Room # C1-29 (in Barber Shop)*

No Violations Noted

**Computer Room # C1-34**

No Violations Noted

*Computer Room Bathroom*

No Violations Noted

*Computer Room Storage Closet # C1-35*

No Violations Noted

*Janitor’s Closet # C1-25*

105 CMR 451.353\* Interior Maintenance: Wet mop not properly stored

*Inmate Bathroom # C1-26*

No Violations Noted

**R.T.U. Classrooms # C1-35**

No Violations Noted

*Chemical Storage # C1-31*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall

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

**Training Room # C1-6**

No Violations Noted

*Janitor’s Closet # C1-9*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

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

*Office # C1-8*

Unable to Inspect – Locked

*Inmate Bathroom # C1-11*

Unable to Inspect – Not In Use

*Staff Bathroom # C1-10*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 650F at handwash sink

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Inside Warehouse**

*Dry Goods # DG-71*

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

*Chemical Storage # DG-67*

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

*Freezer # DG-69*

No Violations Noted

*Refrigerator and Meat Freezer*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor in freezer

*Satellite Kitchen*

FC 3-501.16(A)(1) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or aboveP, green beans recorded at 108°F

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

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

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

*Storage Room # DG-24*

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

*Female Bathroom # DG-60*

No Violations Noted

*Male Bathroom # DG-59*

No Violations Noted

*Janitor’s Closet # DG-62*

No Violations Noted

*Cell # DG-63*

No Violations Noted

*Cell # DG-64*

No Violations Noted

*Group Holding # DG-65*

105 CMR 451.360 Protective Measures: Rodent droppings observed near toilet

*Processing*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Uncovered junction box near body scanner

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored to prevent against contamination

*Adm. Group # DG-32*

No Violations Noted

*Adm. 1 # DG-34*

No Violations Noted

*Break Area # DG-36*

No Violations Noted

*Storage # DG-53*

No Violations Noted

*Room # DG-37*

No Violations Noted

*Room # DG-38*

No Violations Noted

*Storage/Shower # DG-51*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Protocol Room # DG-50*

Unable to Inspect – Locked

*Laundry Room # DG-39*

No Violations Noted

*Laundry # DG-40*

No Violations Noted

*Adm. 2 # DG-41*

No Violations Noted

*Adm. 3 # DG-42*

No Violations Noted

*Property Room Annex # DG-43*

No Violations Noted

*Room # DG-44A*

No Violations Noted

*Property Room # DG-46*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Room # DG-45*

No Violations Noted

*Male Bathroom # DG-49*

No Violations Noted

*Female Staff Bathroom # DG-48*

No Violations Noted

*Janitor’s Closet # DG-47*

No Violations Noted

**Trash Dock # DG-22B**

105 CMR 451.350 Structural Maintenance: Exterior door # DG-4 not rodent and weathertight

*Hallway Area*

105 CMR 451.353\* Interior Maintenance: Floor dirty throughout hallway

105 CMR 451.353 Interior Maintenance: Interior of storage carts dirty

*Can Storage Area # DG-26*

105 CMR 451.360 Protective Measures: Flies observed

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Refrigerated Garbage # DG-25*

No Violations Noted

*Dumpster Area*

No Violations Noted

*Loading Dock*

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, drum containing grease not kept covered

**Industries # CG-10**

105 CMR 451.350\* Structural Maintenance: Water leaking from ceiling

105 CMR 451.353\* Interior Maintenance: Pooling water on floor

*Offices*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Maintenance # CG-13**

*Offices*

No Violations Noted

*Female Bathroom/Locker # CG-25*

No Violations Noted

*Male Bathroom/Locker # CG-24*

No Violations Noted

*Electrical Room # CG-18*

No Violations Noted

*Handwash Sink (outside Bathrooms)*

No Violations Noted

*Electrician’s Office # C6-23*

No Violations Noted

*Janitor’s Closet # C6-28*

No Violations Noted

*Kitchenette*

No Violations Noted

**Records and Classifications # C2-14A**

*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*

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

*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*

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 soap at handwash sink

105 CMR 451.123 Maintenance: Floor dirty

**School/Library # C2-84**

*Classroom # C2-85*

No Violations Noted

*Classroom # C2-79*

No Violations Noted

*Office Area # C2-58*

No Violations Noted

*Male Bathroom # C2-77*

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*

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Classroom # C2-63*

No Violations Noted

*Room # C2-74*

No Violations Noted

*Inmate Bathroom # C2-66*

No Violations Noted

*Staff Room # C2-62*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored to prevent against contamination

*Janitor’s Closet # C2-65*

No Violations Noted

*Inmate Bathroom # C2-64*

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

*Room # C2-61*

No Violations Noted

*Room # C2-80*

No Violations Noted

*Additional Classrooms/Offices*

No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

*Trauma Room # B2-15*

No Violations Noted

*Boss Chair # B2-41*

No Violations Noted

*Waiting Area # B2-36*

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

*Staff Bathroom # B2-90*

No Violations Noted

*Control Desk*

No Violations Noted

*Dental Room # B2-5*

Unable to Inspect – In Use

*Exam Room (Lab) # B2-26*

No Violations Noted

*Exam Room (1) # B2-25*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Exam Room (2) # B2-23*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Exam Room (3) # B2-22*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Optometry Exam Room # B2-21*

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

*Telephone Conference Room # B2-20*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Inmate Bathroom # B2-17*

No Violations Noted

*PT Room # B2-30*

No Violations Noted

*X-Ray Room # B2-10*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out in back storage room

*Holding Room # B2-2*

No Violations Noted

*Holding Room # B2-3*

No Violations Noted

*Mental Health Room # B2-28*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Office # B2-19*

No Violations Noted

*Office # B2-4*

No Violations Noted

*Closet # B2-18*

No Violations Noted

*Office # B2-13*

No Violations Noted

**H.S.U. Inpatient**

*Janitor’s Closet # B2-64*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored in Janitor’s closet

*Isolation Pod # B2-83*

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

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

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Isolation Rooms*

No Violations Noted

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

No Violations Noted

*Cell # B2-76*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

105 CMR 451.103 Mattresses: Mattress damaged

*Cell # B2-86*

No Violations Noted

*Shower # B2-62*

No Violations Noted

*Shower # B2-63*

No Violations Noted

*Cell # B2-68*

105 CMR 451.353 Interior Maintenance: Uncovered junction box

*Cell # B2-67*

No Violations Noted

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

No Violations Noted

*Cell # B2-74*

No Violations Noted

*Cell # B2-73*

No Violations Noted

*Cell # B2-72*

No Violations Noted

*Janitor’s Room # B2-50*

No Violations Noted

*Isolation Pod # B2-69*

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

*Isolation Room # B2-70*

105 CMR 451.353 Interior Maintenance: Uncovered junction box

*Isolation Room # B2-71*

No Violations Noted

*Office # B2-49*

No Violations Noted

*Storage # B2-59*

No Violations Noted

*Back Control Desk*

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, several tracking forms missing

*Kitchen Area # B2-81A*

No Violations Noted

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

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

*Shower # B2-61*

No Violations Noted

*Medical Supplies # B2-58*

No Violations Noted

*Storage # B2-56A*

No Violations Noted

*Electrical/Storage Closet # B2-16*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, styrofoam trays stored in electrical closet

*Bio-Hazard # B2-80*

No Violations Noted

*Storage # B2-79*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on ground

**Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*

No Violations Noted

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*

Unable to Inspect – In Use

*Medical Records # B2-53*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor’s Closet # B2-91*

No Violations Noted

*Office # B2-42*

No Violations Noted

*Office # B2-40*

No Violations Noted

*Male Bathroom # B2-32*

No Violations Noted

*Female Bathroom # B2-33*

No Violations Noted

*Office # B2-39*

No Violations Noted

*Office # B2-24*

Unable to Inspect – In Use

**Chapel # C2-9**

*Inmate Bathroom # C2-8*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F at handwash sink

*Storage Closet # C2-7*

No Violations Noted

*Office # C2-90 & C2-11*

No Violations Noted

*Catholic Church # C2-9*

No Violations Noted

**Mosque # C2-87**

*Inmate Bathroom*

No Violations Noted

*Room # C2-6*

Unable to Inspect – Locked

*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*

No Violations Noted

*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

*Kitchen Area # F2-8 (Future Move Team Room)*

Unable to Inspect – Under Construction

**Visits Hallway**

*Staff Bathroom # F2-24*

No Violations Noted

**Control # F2-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Staff Bathroom in Control # F2-17*

No Violations Noted

*Recreation Decks (2)*

No Violations Noted

*Room # F2-18*

No Violations Noted

*Storage # F2-26*

No Violations Noted

*Storage Cages # 1 & 2*

No Violations Noted

**Cell Block STP (L3) # 106 and 107**

*L3 Cells*

No Violations Noted

*L3 Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # L3-S1, L3-S2, L3-S3, and L3-S4

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # L3-S1, L3-S2, L3-S3, and L3-S4

105 CMR 451.123 Maintenance: Wall damaged in shower # L3-S1

105 CMR 451.353 Interior Maintenance: Interior of personal hygiene bins dirty

*Janitor’s Closet*

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

*Nurse’s Station # F2-L105*

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

**North S.M.U. (M3)**

*Staff Office # F2-M105*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*M3 Cells* Unable to Inspect Cell # M3-4 through M3-13 – No Longer in Use

No Violations Noted

*M3 Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # M3-S4

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # M3-S1, M3-S3, and M3-S4

105 CMR 451.123 Maintenance: Soap scum observed on bench in shower # M3-S3

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

*Storage Closet # F1-22*

No Violations Noted

*Nurse Protocol Room # F1-24*

Unable to Inspect - Locked

*Male Bathroom # F1-31*

No Violations Noted

*Female Bathroom # F1-30*

No Violations Noted

*Offices*

No Violations Noted

*Room # F1-28*

No Violations Noted

**L2 Cell Block # F1-L111**

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

*Storage # F1-L100*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Med Room # F1-108*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers* Unable to Inspect Shower # 7 – Under Construction

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

**M2 Cell Block # F1-M111 (Unoccupied)**

*Staff Desk*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Med Room*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor dirty throughout recreation deck

*Bubbler*

No Violations Noted

*Storage Room*

No Violations Noted

*Cells*

105 CMR 451.360 Protective Measures: Dead and live bird observed in unit

*Showers*

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1, 5, and 6

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Floor and floor drain damaged in shower # 4

105 CMR 451.123 Maintenance: Rust buildup observed on floor in shower # 5 and 6

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

*Room # 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 – In Use

*Janitor’s Closet # F1-7*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

**N2 Cell Block # F1-N111**

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

*Storage # F1-107*

No Violations Noted

*Med Room*

No Violations Noted

*Janitor’s Closet # F1-N105*

No Violations Noted

*Staff Bathroom # F1-106*

No Violations Noted

*Staff Work Station*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 4, 6, 7, and 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 4, 6, 7, and 8

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted in shower # 1

105 CMR 451.123 Maintenance: Shower # 5 out-of-order

**P2 Cell Block # F1-P111**

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

*Med Room*

No Violations Noted

*Storage # F1-P108*

No Violations Noted

*Janitor’s Closet # F1-105*

No Violations Noted

*Staff Work Station*

No Violations Noted

*Staff Bathroom #* F1-106

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123 Maintenance: Wall damaged near bench in shower # 3

105 CMR 451.123 Maintenance: Wall and baseboard dirty in shower # 5 and 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2, 5, 6, and 8

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

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 2, 5, and 8

105 CMR 451.123 Maintenance: Shower head attachment damaged in handicapped shower

**L1-M1 Pod**

*Female Bathroom # FG-31*

No Violations Noted

*Male Bathroom # FG-30*

No Violations Noted

*Office # FG-27*

No Violations Noted

*Storage # FG-28*

No Violations Noted

*Nurse’s Station # FG-24*

Unable to Inspect - Locked

*Janitor’s Closet # FG-22*

No Violations Noted

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

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

*Med Room # FG-L108*

No Violations Noted

*Storage Room # FG-L107*

No Violations Noted

*Janitor’s Closet # FG-105*

No Violations Noted

*Staff Bathroom # FG-L106*

No Violations Noted

*Staff Work Station*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 14

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 3, 4, 6, and 8

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

105 CMR 451.123 Maintenance: Black substance on walls in shower # 4

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 4, 6, and 8

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 5

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 700F in shower # 6

105 CMR 451.123 Maintenance: Shower # 7 out-of-order, light out

**M1 Cell Block # FG-M111 (Unoccupied)**

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

*Storage # FG-M108*

No Violations Noted

*Janitor’s Closet # FG-M105*

No Violations Noted

*Staff Bathroom # FG-M106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Storage Room # FG-M107*

No Violations Noted

*Recreation Deck*

Unable to Inspect – Under Construction

*Bubbler*

No Violations Noted

*Cells*

Unable to Inspect – Under Construction

*Showers # S1-8*

Unable to Inspect – Under Construction

**N1-P1 Pod**

*Office # G-12*

No Violations Noted

*Female Bathroom # G-16*

No Violations Noted

*Male Bathroom # G-15*

No Violations Noted

*Nurse’s Station # G-9*

Unable to Inspect – Locked

*Janitor’s Closet # G-7*

No Violations Noted

*Storage Closet # FG-13*

No Violations Noted

**N1 Cell Block # FG-N111**

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

105 CMR 451.353 Interior Maintenance: Cabinet damaged and stained near entrance to recreation deck

*Storage # FG-N108*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Janitor’s Closet # FG-N105*

No Violations Noted

*Staff Area*

No Violations Noted

*Staff Bathroom*

Unable to Inspect – In Use

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 54

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 7

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Black substance on walls in shower # 7

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

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 3, 5, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 4

105 CMR 451.123 Maintenance: Ceiling damaged around light fixture in shower # 1

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2 and 4

**P1 Cell Block # FG-P111**

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

105 CMR 451.353 Interior Maintenance: GFCI outlet over countertop near entrance to rec deck out-of-order

*Janitor’s Closet # FG-P105*

No Violations Noted

*Staff Bathroom # P106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Med Room # FG-P108*

Unable to Inspect – In Use

*Rec Deck*

No Violations Noted

*Storage Room # FG-P107*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 56

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 15

105 CMR 451.353 Interior Maintenance: Pooling water observed on floor near far back wall in cell # 24 and 27

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2, 3, 4, 6, and 7

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 8

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 2, 3, 4, 6, and 7

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 5 and 8

105 CMR 451.123 Maintenance: Ceiling damaged around light fixture in shower # 8

**South S.M.U. (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

No Violations Noted

*Storage/Multi-Purpose Room # E2-7*

No Violations Noted

*Janitor’s Closet # E2-19*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups and trays stored in Janitor’s closet

*Kitchen # E2-8*

No Violations Noted

*Staff Bathroom # E-24*

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

*Control Bathroom*

No Violations Noted

*Recreation Decks (2)*

No Violations Noted

**J3 South S.M.U. Hallway**

*Nurse’s Station*

No Violations Noted

*Janitor’s Closet # E2-J103*

No Violations Noted

**J3 South S.M.U. Cell Block**

105 CMR 451.353 Interior Maintenance: Floor dirty throughout cell block

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # J3-12 and J3-24

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in cell # J3-31

*Showers # S1-4*

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

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

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 3, and 4

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

**K3 South S.M.U. Hallway # KE2-10B**

*Janitor’s Closet # E2-K103*

No Violations Noted

*Nurse’s Station # E2-K105*

Unable to Inspect – In Use

**K3 South S.M.U. Cell Block**

105 CMR 451.353 Interior Maintenance: Floor dirty outside cell # K3-01 – K3-17

105 CMR 451.353 Interior Maintenance: Interior of personal hygiene trays dirty

*Cells*

105 CMR 451.353 Interior Maintenance: Cell # K3-01 generally dirty

*Showers # S1-4*

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

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

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

105 CMR 451.123\* Maintenance: Soap scum observed on bench in shower # 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 2

**G2-H2 Pod South**

*Storage Closet # E1-13*

No Violations Noted

*Janitor’s Closet # E1-7*

No Violations Noted

*Office # E1-8*

No Violations Noted

*Male Bathroom # E1-15*

No Violations Noted

*Female Bathroom # E1-16*

No Violations Noted

*Nurse’s Station # E1-9*

Unable to Inspect – Locked

**G2 Cell Block # G111**

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

*Storage Room # E1-G105*

No Violations Noted

*Med Room # E1-G108*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # G2-45

105 CMR 451.353 Interior Maintenance: GFCI outlet not functioning in cell # G2-49

*Showers # G2-S1-8*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 6, 7, and 8

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

105 CMR 451.123\* Maintenance: Wall rust stained in shower # 1

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 6, 7, and 8

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 5

105 CMR 451.123 Maintenance: Sprinkler leaking in shower # 2

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 continually running

**H2 Cell Block # E1-H111 (Unoccupied)**

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

*Storage # E1-H107*

No Violations Noted

*Med Room # E1-H108*

No Violations Noted

*Janitor’s Closet # E1-H105*

No Violations Noted

*Staff Bathroom # E1-H106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Recreation Deck*

105 CMR 451.360 Protective Measures: Bird droppings observed on recreation deck

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 1, 2, 5, 6, and 8

105 CMR 451.123 Maintenance: Handicapped shower head handle broken in shower # 3

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

*Closet # E1-28*

No Violations Noted

*Female Bathrooms # E1-30*

No Violations Noted

*Male Bathroom # E1-31*

No Violations Noted

*Offices # E1-23*

No Violations Noted

*Janitor’s Closet # E1-22*

No Violations Noted

*Nurse’s Station*

Unable to Inspect – Locked

**J2 Cell Block**

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

*Janitor’s Closet # E1-J105*

No Violations Noted

*Staff Bathroom # E1-J106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Med Room # E1-J106*

No Violations Noted

*Storage Room # E1-J107*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # J2-64

*Showers* Unable to Inspect Shower # 1 – In Use

105 CMR 451.123\* Maintenance: Wall epoxy damaged in shower # 3, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 3 and 5

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 8

**K2 Cell Block # E1-K1**

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

*Med Room # E1-K108*

No Violations Noted

*Common Area*

No Violations Noted

*Storage # E1-K107*

No Violations Noted

*Janitor’s Closet # E1-K105*

No Violations Noted

*Staff Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, temporary wiring extending through doorways to cell # 38-40

*Showers # S1-8*

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 3, 4, and 8

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 3, 4, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Walls dirty in shower # 8

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

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

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

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

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor’s Closet # EG-7*

No Violations Noted

*Office*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Nurse’s Station # EG-9*

Unable to Inspect – Locked

**G1 Cell Block # EG-G111**

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

*Storage Room # G107*

No Violations Noted

*Med Room # G108*

No Violations Noted

*Janitor’s Closet # G105*

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

*Staff Area*

No Violations Noted

*Staff Bathroom # EG-G106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 4 and 52

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 5, and 6

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 3

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

105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 5

**H1 Cell Block # G6-H111**

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

*Storage Room # EG-H107*

No Violations Noted

*Med Room # EG-H108*

No Violations Noted

*Janitor’s Closet # EG-H105*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Work Station*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 6

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 2

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

*Offices # EG-25*

No Violations Noted

*Male Bathroom # EG-31*

No Violations Noted

*Female Bathroom # EG-30*

No Violations Noted

*Janitor’s Closet # EG-22*

No Violations Noted

*Nurse’s Station # EG-24*

Unable to Inspect - Locked

*Office # EG-28*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

**J1 Cell Block # EG-J111**

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

*Storage # EG-J108*

No Violations Noted

*Med Room # EG-J107*

No Violations Noted

*Janitor’s Closet # EG-J105*

No Violations Noted

*Staff Area*

No Violations Noted

*Staff Bathroom # EG-J106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Several dirty handwash sinks and toilets in top unoccupied tier

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 3, 5, and 7

105 CMR 451.123\* Maintenance: Floor dirty in shower # 6

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted in shower # 1

105 CMR 451.123 Maintenance: Light out in shower # 7

**K1 Cell Block # EG-K111 (Unoccupied)**

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

105 CMR 451.353 Interior Maintenance: Cabinet damaged near entrance to recreation deck

*Control Area*

No Violations Noted

*Storage # EG-K107*

No Violations Noted

*Med Room # EG-K108*

No Violations Noted

*Janitor’s Closet # EG-K105*

No Violations Noted

*Staff Bathroom # EG-K106*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: GFCI outlet broken in cell # 8

105 CMR 451.353 Interior Maintenance: Prong stuck in outlet in cell # 49

105 CMR 451.353 Interior Maintenance: Pooling water on floor in cell # 27, 28, 29, and 30

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, and 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 7

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 7

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123\* Maintenance: Shower # 6 out-of-order, hole in ceiling

105 CMR 451.123 Maintenance: Shower head attachment damaged in shower # 3

**Outside Warehouse**

*Entrance*

No Violations Noted

*Refrigerator with Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, covering on freezer door damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door frame damaged and no longer able to fully close

*Freezer*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured

*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 451.126 Hot Water: Hot water temperature recorded at 850F

**South Tower**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F

**Observations and Recommendations**

1. The inmate population was 752 at the time of inspection.
2. The CSP recommended a thorough cleaning of the food service area, culinary, and food storage areas.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,

Kerry Wagner, MPH Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate