



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 617-695-7414

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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 140°F

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 dirty^{Pf}, dirty trays observed

North Side Serving

105 CMR 451.126 Hot Water: Hot water temperature recorded at 140°F

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 imperfections^{Pf}, 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 above^P, 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 140°F

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 in 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 in 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 dirty^{Pf}, 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

<i>Meat Cooler # C1-64</i>	No Violations Noted
<i>Produce Cooler # C1-63</i>	No Violations Noted
<i>Dairy Cooler # C1-62</i> 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
<i>Office # C1-49</i>	No Violations Noted
<i>Office # C1-52</i>	No Violations Noted
<i>Food Director's Office</i> 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
<i>Handwash Sink</i>	No Violations Noted
<i>Janitor's Closet # C1-51</i>	No Violations Noted
<i>Staff Bathroom/Locker Room # C1-55</i>	No Violations Noted
<i>Inmate Bathroom # C-59</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water supplied to handwash sink
105 CMR 451.123* 105 CMR 451.123	Maintenance: Walls dirty Maintenance: Unlabeled chemical bottle
<i>Staff Bathroom</i>	Unable to Inspect – No Longer in Use
<i>Ice Machine</i>	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
<i>Office</i>	No Violations Noted
<i>Dry Goods # D1-41</i> 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 140°F

FC 6-301.12(A)

Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink^{Pf}, 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 above^P, 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 less^P, 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)
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall
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*

105 CMR 451.130*

Interior Maintenance: Wet mop stored in bucket

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*

105 CMR 451.123

Hot Water: Hot water temperature recorded at 65⁰F at handwash sink

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 above^P, 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

<i>Janitor's Closet # DG-62</i>	No Violations Noted
<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i>	No Violations Noted
<i>Group Holding # DG-65</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed near toilet
<i>Processing</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Uncovered junction box near body scanner
<i>Control</i> 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
<i>Adm. Group # DG-32</i>	No Violations Noted
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Break Area # DG-36</i>	No Violations Noted
<i>Storage # DG-53</i>	No Violations Noted
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Laundry Room # DG-39</i>	No Violations Noted
<i>Laundry # DG-40</i>	No Violations Noted
<i>Adm. 2 # DG-41</i>	No Violations Noted
<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> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Room # DG-45</i>	No Violations Noted
<i>Male Bathroom # DG-49</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i>	No Violations Noted
<u>Trash Dock # DG-22B</u> 105 CMR 451.350	Structural Maintenance: Exterior door # DG-4 not rodent and weathertight
<i>Hallway Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor dirty throughout hallway Interior Maintenance: Interior of storage carts dirty
<i>Can Storage Area # DG-26</i> 105 CMR 451.360 105 CMR 451.360	Protective Measures: Flies observed Protective Measures: Rodent droppings observed
<i>Refrigerated Garbage # DG-25</i>	No Violations Noted
<i>Dumpster Area</i>	No Violations Noted
<i>Loading Dock</i> 105 CMR 451.370	Garbage Storage: Garbage stored in an unsanitary condition, drum containing grease not kept covered
<u>Industries # CG-10</u> 105 CMR 451.350* 105 CMR 451.353*	Structural Maintenance: Water leaking from ceiling Interior Maintenance: Pooling water on floor
<i>Offices</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	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

<i>Male Bathroom # C2-27</i>	No Violations Noted
<i>Female Bathroom # C2-26</i>	No Violations Noted
<i>Storage Closet # C2-34</i>	No Violations Noted
<i>Offices/Classrooms</i>	No Violations Noted
<i>Inmate Bathroom # C2-25</i> 105 CMR 451.110(A) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Maintenance: Floor dirty
<u>School/Library # C2-84</u>	
<i>Classroom # C2-85</i>	No Violations Noted
<i>Classroom # C2-79</i>	No Violations Noted
<i>Office Area # C2-58</i>	No Violations Noted
<i>Male Bathroom # C2-77</i>	No Violations Noted
<i>Female Bathroom # C2-76</i>	No Violations Noted
<i>Computer Room # C2-78</i>	No Violations Noted
<i>Library # C2-67A</i>	No Violations Noted
<i>Inmate Bathroom # C2-75</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Classroom # C2-63</i>	No Violations Noted
<i>Room # C2-74</i>	No Violations Noted
<i>Inmate Bathroom # C2-66</i>	No Violations Noted
<i>Staff Room # C2-62</i> 105 CMR 451.200 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of black microwave dirty 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

<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i>	No Violations Noted
<i>X-Ray Room # B2-10</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in back storage room
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Mental Health Room # B2-28</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
H.S.U. Inpatient	
<i>Janitor's Closet # B2-64</i> 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
<i>Isolation Pod # B2-83</i> 105 CMR 451.110(A)* 105 CMR 451.110(A)* 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Isolation Rooms</i>	No Violations Noted
<i>Cell # B2-78</i>	No Violations Noted
<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i> 105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
<i>Cell # B2-92</i>	No Violations Noted

<i>Cell # B2-88</i>	No Violations Noted
<i>Cell # B2-87</i> 105 CMR 451.103	Mattresses: Mattress damaged
<i>Cell # B2-86</i>	No Violations Noted
<i>Shower # B2-62</i>	No Violations Noted
<i>Shower # B2-63</i>	No Violations Noted
<i>Cell # B2-68</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box
<i>Cell # B2-67</i>	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i>	No Violations Noted
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
<i>Janitor's Room # B2-50</i>	No Violations Noted
<i>Isolation Pod # B2-69</i> 105 CMR 451.110(B)* 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Isolation Room # B2-70</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box
<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</i> 105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, several tracking forms missing
<i>Kitchen Area # B2-81A</i>	No Violations Noted
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Shower # B2-61</i>	No Violations Noted
<i>Medical Supplies # B2-58</i>	No Violations Noted
<i>Storage # B2-56A</i>	No Violations Noted
<i>Electrical/Storage Closet # B2-16</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, styrofoam trays stored in electrical closet
<i>Bio-Hazard # B2-80</i>	No Violations Noted
<i>Storage # B2-79</i> 105 CMR 451.200* 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on ground
Medical Office Area	
<i>Office # B2-48</i>	No Violations Noted
<i>Break Room # B2-8</i>	No Violations Noted
<i>Pharmacy # B2-31</i>	No Violations Noted
<i>Conference Room # B2-52</i>	Unable to Inspect – In Use
<i>Medical Records # B2-53</i>	No Violations Noted
<i>Office # B2-46</i>	No Violations Noted

<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor's Closet # B2-91</i>	No Violations Noted
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	Unable to Inspect – In Use
<u>Chapel # C2-9</u>	
<i>Inmate Bathroom # C2-8</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 70 ⁰ F at handwash sink
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90 & C2-11</i>	No Violations Noted
<i>Catholic Church # C2-9</i>	No Violations Noted
<u>Mosque # C2-87</u>	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Room # C2-6</i>	Unable to Inspect – Locked
<i>Room # C2-10</i>	No Violations Noted
<i>Prayer Area # C2-88</i>	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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.353

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

Maintenance: Floor paint damaged in shower # M3-S4
Maintenance: Wall paint damaged in shower # M3-S1, M3-S3, and M3-S4
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

<i>Staff Bathroom</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Med Room # F1-108</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Unable to Inspect Shower # 7 – Under Construction Maintenance: Drain flies observed in shower # 1 and 3
M2 Cell Block # F1-M111 (Unoccupied)	
<i>Staff Desk</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Med Room</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty throughout recreation deck
<i>Bubbler</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.360	Protective Measures: Dead and live bird observed in unit
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1, 5, and 6 Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 6, and 7 Maintenance: Floor and floor drain damaged in shower # 4 Maintenance: Rust buildup observed on floor in shower # 5 and 6
<u>N2-P2 Pod # F1-8</u>	
<i>Room # F1-13</i>	No Violations Noted

<i>Female Bathroom # F1-16</i>	No Violations Noted
<i>Male Bathroom # F1-15</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Nurse's Station # F1-9</i>	Unable to Inspect – In Use
<i>Janitor's Closet # F1-7</i> 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
<i>Storage # F1-107</i>	No Violations Noted
<i>Med Room</i>	No Violations Noted
<i>Janitor's Closet # F1-N105</i>	No Violations Noted
<i>Staff Bathroom # F1-106</i>	No Violations Noted
<i>Staff Work Station</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.353*	Interior Maintenance: Equipment padding damaged
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers # S1-8</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1, 2, 4, 6, 7, and 8 Maintenance: Floor surface damaged in shower # 1, 4, 6, 7, and 8 Maintenance: Sprinkler shroud rusted in shower # 1 Maintenance: Shower # 5 out-of-order
P2 Cell Block # F1-P111 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Med Room</i>	No Violations Noted
<i>Storage # F1-P108</i>	No Violations Noted

<i>Janitor's Closet # F1-105</i>	No Violations Noted
<i>Staff Work Station</i>	No Violations Noted
<i>Staff Bathroom # F1-106</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers # S1-8</i>	
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

<i>Female Bathroom # FG-31</i>	No Violations Noted
<i>Male Bathroom # FG-30</i>	No Violations Noted
<i>Office # FG-27</i>	No Violations Noted
<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
L1 Cell Block # FG-20A	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Med Room # FG-L108</i>	No Violations Noted
<i>Storage Room # FG-L107</i>	No Violations Noted

<i>Janitor's Closet # FG-105</i>	No Violations Noted
<i>Staff Bathroom # FG-L106</i>	No Violations Noted
<i>Staff Work Station</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Recreation Deck</i> 105 CMR 451.353	Interior Maintenance: Equipment padding damaged
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 14
<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 451.130* 105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1, 3, 4, 6, and 8 Maintenance: Wall paint damaged in shower # 5 Maintenance: Black substance on walls in shower # 4 Maintenance: Floor surface damaged in shower # 1, 4, 6, and 8 Maintenance: Floor surface damaged in shower # 5 Hot Water: Shower water temperature recorded at 70 ⁰ F in shower # 6 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
<i>Storage # FG-M108</i>	No Violations Noted
<i>Janitor's Closet # FG-M105</i>	No Violations Noted
<i>Staff Bathroom # FG-M106</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Storage Room # FG-M107</i>	No Violations Noted
<i>Recreation Deck</i>	Unable to Inspect – Under Construction
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	Unable to Inspect – Under Construction

Showers # SI-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 # SI-8

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

Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 6, 7, and 8
Maintenance: Black substance on walls in shower # 7
Maintenance: Walls dirty in shower # 5 and 6
Maintenance: Floor surface damaged in shower # 3, 5, 7, and 8
Maintenance: Floor dirty in shower # 4
Maintenance: Ceiling damaged around light fixture in shower # 1
Maintenance: Drain flies observed in shower # 2 and 4

P1 Cell Block # FG-P111

105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space in double bunked cells
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
105 CMR 451.353
105 CMR 451.353

Mattresses: Mattress damaged in cell # 56
Interior Maintenance: Wall damaged in cell # 15
Interior Maintenance: Pooling water observed on floor near far back wall in cell # 24 and 27

Showers

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

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

<i>Female Bathroom # E2-21</i>	No Violations Noted
<i>Male Bathroom # E2-20</i>	No Violations Noted
<i>Storage/Multi-Purpose Room # E2-7</i>	No Violations Noted
<i>Janitor's Closet # E2-19</i> 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Unlabeled chemical bottle Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups and trays stored in Janitor's closet
<i>Kitchen # E2-8</i>	No Violations Noted
<i>Staff Bathroom # E-24</i>	No Violations Noted
<i>Storage Room # E2-26</i>	No Violations Noted
<i>Storage Room # E2-18</i>	No Violations Noted
<i>Holding Cell # E2-25</i>	No Violations Noted
<i>Interview Room # E2-14</i>	No Violations Noted
<i>Control # E2-16</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control Bathroom</i>	No Violations Noted
<i>Recreation Decks (2)</i>	No Violations Noted
J3 South S.M.U. Hallway	
<i>Nurse's Station</i>	No Violations Noted
<i>Janitor's Closet # E2-J103</i>	No Violations Noted
J3 South S.M.U. Cell Block 105 CMR 451.353	Interior Maintenance: Floor dirty throughout cell block
<i>Cells</i> 105 CMR 451.353 105 CMR 451.117	Interior Maintenance: Wall vent blocked in cell # J3-12 and J3-24 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

<i>Cells</i>	No Violations Noted
<i>Showers # S1-8</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1, 2, 5, 6, and 8 Maintenance: Handicapped shower head handle broken in shower # 3
<u>J2-K2 Pod # E1-5111</u>	
<i>Closet # E1-28</i>	No Violations Noted
<i>Female Bathrooms # E1-30</i>	No Violations Noted
<i>Male Bathroom # E1-31</i>	No Violations Noted
<i>Offices # E1-23</i>	No Violations Noted
<i>Janitor's Closet # E1-22</i>	No Violations Noted
<i>Nurse's Station</i>	Unable to Inspect – Locked
J2 Cell Block 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Janitor's Closet # E1-J105</i>	No Violations Noted
<i>Staff Bathroom # E1-J106</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Med Room # E1-J106</i>	No Violations Noted
<i>Storage Room # E1-J107</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 # J2-64

<i>Showers</i>	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
<i>Med Room # E1-K108</i>	
	No Violations Noted
<i>Common Area</i>	
	No Violations Noted
<i>Storage # E1-K107</i>	
	No Violations Noted
<i>Janitor's Closet # E1-K105</i>	
	No Violations Noted
<i>Staff Area</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, temporary wiring extending through doorways to cell # 38-40
<i>Showers # S1-8</i>	
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
<u>G1-H1 Pod # EG-6A</u>	
<i>Chemical Storage Closet # EG-13</i>	
	No Violations Noted
<i>Janitor's Closet # EG-7</i>	
	No Violations Noted
<i>Office</i>	
	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

<i>Staff Work Station</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.353	Interior Maintenance: Equipment padding damaged
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers # S1-8</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.124	Maintenance: Soap scum on walls in shower # 8 Maintenance: Walls dirty in shower # 6 Water Supply: Insufficient water supply in quantity and pressure in shower # 2
<u>J1-K1 Pod # EG-21A</u>	
<i>Offices # EG-25</i>	No Violations Noted
<i>Male Bathroom # EG-31</i>	No Violations Noted
<i>Female Bathroom # EG-30</i>	No Violations Noted
<i>Janitor's Closet # EG-22</i>	No Violations Noted
<i>Nurse's Station # EG-24</i>	Unable to Inspect - Locked
<i>Office # EG-28</i> 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
<i>Storage # EG-J108</i>	No Violations Noted
<i>Med Room # EG-J107</i>	No Violations Noted
<i>Janitor's Closet # EG-J105</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom # EG-J106</i>	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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



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)
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
Clerk, Massachusetts Senate