

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

October 4, 2018

Steven Silva, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Silva:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Souza-Baranowski Correctional Center on September 24, 25, 26, 27, and 28, 2018 accompanied by John Pelletier, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 261 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance Area**

*Bubbler & Vending Machine*

No Violations Noted

*Female Bathroom # A1-10*

No Violations Noted

*Male Bathroom # A1-9*

No Violations Noted

*Janitor’s Closet # A1-11*

No Violations Noted

*Reception Area*

No Violations Noted

**1st Floor**

*Female Bathroom # A1-31*

No Violations Noted

*Janitor’s Closet # A1-43*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink not draining properly

*Male Locker Room # A1-32*

105 CMR 451.123 Maintenance: Floor dirty in showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 1

**Administration Area # A2-6**

**2nd Floor**

*Kitchenette*

No Violations Noted

*Female Bathroom # A2-22*

No Violations Noted

*Male Bathroom # A2-21*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # A2-29*

Unable to Inspect - Locked

*Male Bathroom # A2-48*

No Violations Noted

*Female Locker Room # A2-44*

No Violations Noted

*Hallway Bubbler*

No Violations Noted

*Janitor’s Closet # A2-32*

No Violations Noted

*Weight Room # A2-37*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Outer Control # A1-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # A1-17*

No Violations Noted

*Sharps Storage Closet # A1-15*

No Violations Noted

**Visiting Area**

*Control Area*

No Violations Noted

*Non-Contact Visiting Area # B1-22*

No Violations Noted

*Inmate Bathroom Area*

No Violations Noted

*Contact Area*

No Violations Noted

*Bathrooms*

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

# B1-8, B1-9, and B1-10

*Room # B1-7*

105 CMR 451.353 Interior Maintenance: Area generally dirty

*Janitor’s Closet # B1-12*

No Violations Noted

**Inner Control # B1-1B**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom # B1-39*

No Violations Noted

**Operations Area**

*Female Bathroom # B1-48*

No Violations Noted

*Male Bathroom # B1-49*

No Violations Noted

*Janitor’s Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor’s Closet # B1-15*

No Violations Noted

**Main Kitchen**

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

*Inmate Dining Area*

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

*Tray Washing Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard paint damaged near warewash machine

*North Side Serving*

No Violations Noted

*Area Between Serving Lines*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor under shelves generally dirty

*South Side Serving*

FC 3-501.16(A)\* Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, chicken patties recorded at 130°F

FC 4-502.11(B) Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly within hot holding units

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1380F

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

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

*Kitchen Cook Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, lights not working under kettle # 2 and 5

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in mobile hot holding units

*Bakery*

No Violations Noted

*Bakery Dry Storage*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in dry mix

*Dry Storage for Kitchen # C1-66*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Mouse observed in dry storage area

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Single-service items not stored at least 6 inches above the floor, single-service utensils stored on ground

*Left Over Cooler # C1-67*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, mold observed on gaskets

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, ceiling dirty near fans

*Dairy Cooler # C1-62*

No Violations Noted

*Prep Tables*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink out-of-order

*Office # C1-49*

No Violations Noted

*Office # C1-52*

No Violations Noted

*Food Director’s Office*

No Violations Noted

*Handwash Sink*

FC 5-202.12(A) Plumbing System, Design: Handwashing sink water temperature recorded at 1370F

*Janitor’s Closet # C1-51*

No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

No Violations Noted

*Inmate Bathroom # C-59*

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

105 CMR 451.123 Maintenance: Juice mix spilled on sink and floor

*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

*Office*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty in tool crib

*Dry Goods # D1-41*

No Violations Noted

*Kitchen*

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

*Handwash Sink*

FC 5-202.12(A) Plumbing System, Design: Handwashing sink water temperature recorded at 1380F

*Janitor’s Closet # DG-44*

No Violations Noted

*Dishwasher Area # DG-37*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1350F

*Serving Line # D1-36A*

No Violations Noted

**Staff Dining Area # D1-25**

No Violations Noted

*Male Staff Locker Room # D1-27*

105 CMR 451.123\* Maintenance: Ceiling water damaged over shower area

*Female Staff Locker Room # D1-31*

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

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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 451.130\* Plumbing: Plumbing not maintained in good repair, washing machine # 1 out-of-order

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

*Inmate Bathroom # D1-7*

No Violations Noted

*Staff Bathroom # D1-9*

No Violations Noted

*Supply # D1-5B*

No Violations Noted

*Office # D1-8*

No Violations Noted

*Janitor’s Closet # D1-46*

No Violations Noted

**Barber Shop/VOC Ed**

*Female Bathroom # C1-37*

No Violations Noted

*Male Bathroom # C1-38*

No Violations Noted

*Office # C1-40*

No Violations Noted

*Trades # C1-21*

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: Unlabeled chemical bottle

*Inmate Bathroom # C1-26*

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

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

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

No Violations Noted

*Chemical Storage # C1-31*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.123 Maintenance: Handwash sink dirty

**Training Room # C1-6**

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

*Janitor’s Closet # C1-9*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Office # C1-8*

No Violations Noted

*Inmate Bathroom # C1-11*

105 CMR 451.123\* Maintenance: Handwash sink dirty

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

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

*Staff Bathroom # C1-10*

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

**Inside Warehouse**

*Dry Goods # DG-71*

No Violations Noted

*Chemical Storage # DG-67*

No Violations Noted

*Freezer # DG-69*

No Violations Noted

*Refrigerator and Meat Freezer*

FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods

*Satellite Kitchen*

FC 4-903.11(B)(2) Protection of Clean Items, Storing: Single-use items not stored in a covered position, single service utensils left uncovered

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

*Storage Room # DG-24*

Unable to Inspect – Locked

*Female Bathroom # DG-60*

105 CMR 451.123 Maintenance: Bathroom out-of-order

*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*

No Violations Noted

*Processing*

No Violations Noted

*Control*

No Violations Noted

*Admin. 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*

No Violations Noted

*Protocol Room # DG-50*

Unable to Inspect – Locked

*Laundry # DG-40*

No Violations Noted

*Laundry Room # DG-39*

No Violations Noted

*Adm. 2 # DG-41*

Unable to Inspect – In Use

*Adm. 3 # DG-42*

Unable to Inspect – In Use

*Property Room Annex # DG-43*

No Violations Noted

*Room # DG-44A*

No Violations Noted

*Property Room # DG-46*

No Violations Noted

*Room # DG-45*

No Violations Noted

*Male Bathroom # DG-49*

No Violations Noted

*Female Staff Bathroom # DG-48*

No Violations Noted

*Janitor’s Closet # DG-47*

No Violations Noted

**Trash Dock # DG-22B**

*Hallway Area*

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, receptacles left uncovered

105 CMR 451.360 Protective Measures: Large amount of flies observed throughout hallway

*Can Storage Area # DG-26*

105 CMR 451.360 Protective Measures: Flies observed in area

*Refrigerated Garbage # DG-25*

No Violations Noted

*Dumpster Area*

105 CMR 451.374\* Disposal: Inadequate waste disposal manner, debris observed on ground around dumpsters

*Loading Dock*

No Violations Noted

**Industries # CG-10**

*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*

No Violations Noted

*Janitor’s Closet # C2-35*

No Violations Noted

*Male Bathroom # C2-42*

No Violations Noted

*Female Bathroom # C2-41*

No Violations Noted

**Spectrum # C2-15C**

*Janitor’s Closet # C2-24*

No Violations Noted

*Male Bathroom # C2-27*

No Violations Noted

*Female Bathroom # C2-26*

No Violations Noted

*Storage Closet # C2-34*

No Violations Noted

*Offices/Classrooms*

No Violations Noted

*Inmate Bathroom # C2-25*

No Violations Noted

**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

*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

*Room # C2-74*

No Violations Noted

*Inmate Bathroom # C2-66*

No Violations Noted

*Staff Room # C2-62*

No Violations Noted

*Janitor’s Closet # C2-65*

No Violations Noted

*Inmate Bathroom # C2-64*

No Violations Noted

*Room # C2-63*

No Violations Noted

*Room # C2-61*

No Violations Noted

*Additional Classrooms/Offices*

No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

*Trauma Room # B2-15*

105 CMR 451.126 Water Supply: Discolored water observed at handwash sink

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

*Boss Chair # B2-41*

No Violations Noted

*Waiting Area # B2-36*

Unable to Inspect – In Use

*Staff Bathroom # B2-90*

No Violations Noted

*Control Desk*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

*Dental Room # B2-5*

Unable to Inspect – In Use

*Exam Room (Lab) # B2-26*

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

*Exam Room (1) # B2-25*

No Violations Noted

*Exam Room (2) # B2-23*

Unable to Inspect – In Use

*Exam Room (3) # B2-22*

No Violations Noted

*Optometry Exam Room # B2-21*

No Violations Noted

*Telephone Conference Room # B2-20*

No Violations Noted

*Inmate Bathroom # B2-17*

No Violations Noted

*PT Room # B2-30*

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

*X-Ray Room # B2-10*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged around floor drain in back room

*Holding Room # B2-2*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Holding Room # B2-3*

No Violations Noted

*Mental Health Room # B2-28*

No Violations Noted

*Office # B2-19*

No Violations Noted

*Office # B2-4*

No Violations Noted

*Closet # B2-18*

No Violations Noted

*Office # B2-13*

No Violations Noted

**H.S.U. Inpatient**

*Janitor’s Closet # B2-64*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Isolation Pod # B2-83*

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

*Isolation Rooms*

105 CMR 451.353 Interior Maintenance: Floor dirty in isolation room # 18

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

No Violations Noted

*Cell # B2-76*

No Violations Noted

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

No Violations Noted

*Cell # B2-86*

No Violations Noted

*Shower # B2-62*

Unable to Inspect – Under Construction

*Shower # B2-63*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

*Cell # B2-68*

No Violations Noted

*Cell # B2-67*

No Violations Noted

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

105 CMR 451.103 Mattresses: Mattress damaged

*Cell # B2-74*

105 CMR 451.353 Interior Maintenance: Walls dirty

*Cell # B2-73*

No Violations Noted

*Cell # B2-72*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*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 paper towels at handwash sink

*Isolation Room # B2-70*

No Violations Noted

*Isolation Room # B2-71*

No Violations Noted

*Office # B2-49*

No Violations Noted

*Storage # B2-59*

No Violations Noted

*Back Control Desk*

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

*Kitchen Area # B2-81A*

No Violations Noted

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

No Violations Noted

*Shower # B2-61*

105 CMR 451.123\* Maintenance: Floor epoxy damaged

*Medical Supplies # B2-58*

No Violations Noted

*Storage # B2-56A*

No Violations Noted

*Electrical/Storage Closet # B2-16*

No Violations Noted

*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

**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*

No Violations Noted

*Medical Records # B2-53*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Electrical Room # B2-47*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor # 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*

Unable to Inspect – In Use

*Office # B2-39*

No Violations Noted

*Office # B2-24*

No Violations Noted

**Chapel # C2-9**

*Inmate Bathroom # C2-8*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 600F 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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Bathroom # F2-20*

No Violations Noted

*Multi-Purpose Room # F2-7*

No Violations Noted

*Janitor’s Closet # F2-19*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Kitchen Area # F2-8*

105 CMR 451.353 Interior Maintenance: Sink faucet dirty

**Visits Hallway**

*Staff Bathroom # F2-24*

No Violations Noted

**Control # F2-16**

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

*Staff Bathroom in Control # F2-17*

No Violations Noted

*Recreation Decks (2)*

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: Floor dirty in shower # L3-S1, L3-S3, and L3-S4

105 CMR 451.123 Maintenance: Shower head wall attachment broken in shower # L3-S2

*Janitor’s Closet*

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

*Nurse’s Station # F2-L105*

No Violations Noted

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

*Staff Office # F2-M105*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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-S2, M3-S3, and M3-S4

105 CMR 451.123 Maintenance: Shower head wall attachment broken in shower # M3-S3

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

*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*

No Violations Noted

*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 # 1 – Under Construction

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 # 3 and 4

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 5, 6, 7, and 8

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

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

**M2 Cell Block # F1-M111**

Unable to Inspect – Not In Use

*Staff Desk*

Unable to Inspect – Not In Use

*Staff Bathroom*

Unable to Inspect – Not In Use

*Janitor’s Closet*

Unable to Inspect – Not In Use

*Med Room*

Unable to Inspect – Not In Use

*Recreation Deck*

Unable to Inspect – Not In Use

*Bubbler*

Unable to Inspect – Not In Use

*Storage Room*

Unable to Inspect – Not In Use

*Cells*

Unable to Inspect – Not In Use

*Showers*

Unable to Inspect – Not In Use

**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 – Locked

*Janitor’s Closet # F1-7*

No Violations Noted

**N2 Cell Block # F1-N111**

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

*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*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # N2-39, N2-45, and N2-49

*Showers # S1-8*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 4

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 4, 5, 6, 7, and 8

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

**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 # P2 & S1-8* Unable to Inspect Shower # 4 – Under Construction

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

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

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

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

**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

*Janitor’s Closet # FG-105*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Staff Bathroom # FG-L106*

No Violations Noted

*Staff Work Station*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # L1-23

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 4, 5, 6, 7, and 8

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

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 600F in shower # 6

105 CMR 451.130 Hot Water: Shower water temperature recorded at 850F in shower # 4

**M1 Cell Block # FG-M111**

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

*Storage # FG-M108*

No Violations Noted

*Janitor’s Closet # FG-M105*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded and leaking

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # FG-M106*

No Violations Noted

*Staff Break Area*

Unable to Inspect – In Use

*Storage Room # FG-M107*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Counter top damaged near the rec deck doorway

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # M1-30

*Showers # M1 & S1-8* Unable to Inspect Shower # 1 – In Use

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

105 CMR 451.123\* Maintenance: Black substance observed on wall in shower # 8

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2

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

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

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

105 CMR 451.123\* Maintenance: Sprinkler shroud missing in shower # 2

**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

*Storage # FG-N108*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Janitor’s Closet # FG-N105*

No Violations Noted

*Staff Area*

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

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # S1-8*

105 CMR 451.123 Maintenance: Shower # 4 out-of-order

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 5

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1 and 3

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

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

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

**P1 Cell Block # FG-P111**

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

*Janitor’s Closet # FG-P105*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # P106*

No Violations Noted

*Staff Break Area*

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

*Med Room # FG-P108*

No Violations Noted

*Rec Deck*

No Violations Noted

*Storage Room # FG-P107*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # P1-47

*Showers*

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 4

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 5

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1, 5, and 8

105 CMR 451.123\* Maintenance: Handicapped bench not properly secured in shower # 3

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

**South S.M.U. (J3 & K3) Pod and Control**

*Storage # E2-6*

No Violations Noted

*Office Hallway # E2-12*

No Violations Noted

*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*

No Violations Noted

*Kitchen # E2-8*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Staff Bathroom # E-24*

No Violations Noted

*Storage Room # E2-26*

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)*

105 CMR 451.360 Protective Measures: Bird droppings observed on J side rec deck

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

*Nurse’s Station*

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

*Janitor’s Closet # E2-J103*

No Violations Noted

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

*Cells # E2-J106 Side*

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No working toilet in locked cell # J3-16, toilet not flushing properly

*Cells # E2-J107 Side*

No Violations Noted

*Showers # S1-8*

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

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

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 3

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 4

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

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

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

*Janitor’s Closet # E2-K103*

No Violations Noted

*Nurse’s Station # E2-K105*

105 CMR 451.126 Water Supply: Discolored water observed at handwash sink

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

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # K3-15

105 CMR 451.353 Interior Maintenance: Window dirty in cell # K3-2

*Showers # K3 & 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, 2, and 4

105 CMR 451.123 Maintenance: Floor drain dirty in shower # 1

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 # 1

**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*

No Violations Noted

**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*

105 CMR 451.353\* Interior Maintenance: Counter top damaged near entrance to rec deck

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # G2-28

*Showers # G2-S1-8*

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, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 7

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

**H2 Cell Block # E1-H111**

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*

105 CMR 451.353 Interior Maintenance: Black substance observed on shadow board

*Staff Bathroom # E1-H106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # H2 S1-8*

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

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

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

105 CMR 451.123 Maintenance: Drain flies observed 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 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*

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

*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*

No Violations Noted

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

Unable to Inspect Shower # 8 – Under Construction

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

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

105 CMR 451.123 Maintenance: Drain flies observed in shower # 5

**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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 51°F

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # K2 & S1-6*

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, 4, 5, 7, and 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3 and 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 8

105 CMR 451.123\* Maintenance: Showerhead wall attachment broken in shower # 3

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

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

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor’s Closet # EG-7*

No Violations Noted

*Office # EG-8*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Office # EG-12*

No Violations Noted

*Nurse’s Station # EG-9*

Unable to Inspect – In Use

**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*

105 CMR 451.353\* Interior Maintenance: Counter top damaged near entrance to recreation deck

105 CMR 451.360 Protective Measures: Dead mouse observed

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # G1-42

105 CMR 451.101 Blankets: Blanket damaged in cell # G1-42

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # G1-39

*Showers*

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

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

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

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 4

**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: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # H1 & S1-8*

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

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 4

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2, 4, and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, and 5

**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 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**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 451.117\* Toilet Fixtures: Toilet fixtures dirty in several cells

*Showers*

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 4

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 5, and 6

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

**K1 Cell Block # EG-K111**

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

*Control Area*

No Violations Noted

*Storage # EG-K107*

No Violations Noted

*Med Room # EG-K108*

Unable to Inspect – In Use

*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*

No Violations Noted

*Showers* Unable to Inspect Shower # 8 – In Use

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

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 2, 3, 4, 5, and 7

105 CMR 451.123 Maintenance: Floor drain dirty in shower # 4

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1 and 5

**Outside Warehouse**

*Entrance*

No Violations Noted

*Refrigerator with Freezer*

No Violations Noted

*Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice buildup

*Janitor’s Closet*

No Violations Noted

*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 800F

**South Tower**

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 902 at the time of inspection.
2. The Department recommended updated the medical/biological waste policies and procedures to include the new medical waste pickup day.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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 Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Thomas Turco, Commissioner, DOC

Sergeant Jeffery Bussiere, EHSO

John Pelletier, EHSO

James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit