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Community Sanitation Program
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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 138°F

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

<i>Dairy Cooler # C1-62</i>	No Violations Noted
<i>Prep Tables</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink out-of-order
<i>Office # C1-49</i>	No Violations Noted
<i>Office # C1-52</i>	No Violations Noted
<i>Food Director's Office</i>	No Violations Noted
<i>Handwash Sink</i> FC 5-202.12(A)	Plumbing System, Design: Handwashing sink water temperature recorded at 137 ⁰ F
<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 451.126* 105 CMR 451.123	Hot Water: Hot water temperature recorded at 70 ⁰ F at handwash sink Maintenance: Juice mix spilled on sink and floor
<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
<i>Office</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty in tool crib
<i>Dry Goods # D1-41</i>	No Violations Noted
<i>Kitchen</i> FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers
<i>Handwash Sink</i> FC 5-202.12(A)	Plumbing System, Design: Handwashing sink water temperature recorded at 138 ⁰ F
<i>Janitor's Closet # DG-44</i>	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 70°F 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

<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i>	No Violations Noted
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Laundry # DG-40</i>	No Violations Noted
<i>Laundry Room # DG-39</i>	No Violations Noted
<i>Adm. 2 # DG-41</i>	Unable to Inspect – In Use
<i>Adm. 3 # DG-42</i>	Unable to Inspect – In Use
<i>Property Room Annex # DG-43</i>	No Violations Noted
<i>Room # DG-44A</i>	No Violations Noted
<i>Property Room # DG-46</i>	No Violations Noted
<i>Room # DG-45</i>	No Violations Noted
<i>Male Bathroom # DG-49</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i>	No Violations Noted

Trash Dock # DG-22B

<i>Hallway Area</i>	
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
<i>Can Storage Area # DG-26</i>	
105 CMR 451.360	Protective Measures: Flies observed in area
<i>Refrigerated Garbage # DG-25</i>	
	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

<i>Storage Closet # C2-34</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Janitor's Closet # C2-35</i>	No Violations Noted
<i>Male Bathroom # C2-42</i>	No Violations Noted
<i>Female Bathroom # C2-41</i>	No Violations Noted
<u>Spectrum # C2-15C</u>	
<i>Janitor's Closet # C2-24</i>	No Violations Noted
<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>	No Violations Noted
<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>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>Room # C2-74</i>	No Violations Noted
<i>Inmate Bathroom # C2-66</i>	No Violations Noted
<i>Staff Room # C2-62</i>	No Violations Noted
<i>Janitor's Closet # C2-65</i>	No Violations Noted
<i>Inmate Bathroom # C2-64</i>	No Violations Noted
<i>Room # C2-63</i>	No Violations Noted
<i>Room # C2-61</i>	No Violations Noted
<i>Additional Classrooms/Offices</i>	No Violations Noted

H.S.U.

H.S.U. Outpatient

<i>Trauma Room # B2-15</i> 105 CMR 451.126 105 CMR 451.110(A)	Water Supply: Discolored water observed at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Boss Chair # B2-41</i>	No Violations Noted
<i>Waiting Area # B2-36</i>	Unable to Inspect – In Use
<i>Staff Bathroom # B2-90</i>	No Violations Noted
<i>Control Desk</i> 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
<i>Dental Room # B2-5</i>	Unable to Inspect – In Use
<i>Exam Room (Lab) # B2-26</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Exam Room (1) # B2-25</i>	No Violations Noted

<i>Exam Room (2) # B2-23</i>	Unable to Inspect – In Use
<i>Exam Room (3) # B2-22</i>	No Violations Noted
<i>Optometry Exam Room # B2-21</i>	No Violations Noted
<i>Telephone Conference Room # B2-20</i>	No Violations Noted
<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>X-Ray Room # B2-10</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged around floor drain in back room
<i>Holding Room # B2-2</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Mental Health Room # B2-28</i>	No Violations Noted
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
H.S.U. Inpatient	
<i>Janitor's Closet # B2-64</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Isolation Pod # B2-83</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Isolation Rooms</i> 105 CMR 451.353	Interior Maintenance: Floor dirty in isolation room # 18
<i>Cell # B2-78</i>	No Violations Noted

<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i>	No Violations Noted
<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted
<i>Shower # B2-62</i>	Unable to Inspect – Under Construction
<i>Shower # B2-63</i> 105 CMR 451.123*	Maintenance: Ceiling vent rusted
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i>	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i> 105 CMR 451.103	Mattresses: Mattress damaged
<i>Cell # B2-74</i> 105 CMR 451.353	Interior Maintenance: Walls dirty
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
<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 paper towels at handwash sink
<i>Isolation Room # B2-70</i>	No Violations Noted

<i>Isolation Room # B2-71</i>	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Back Control Desk</i> 105 CMR 480.425(A)*	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form
<i>Kitchen Area # B2-81A</i>	No Violations Noted
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i> 105 CMR 451.123*	Maintenance: Floor epoxy damaged
<i>Medical Supplies # B2-58</i>	No Violations Noted
<i>Storage # B2-56A</i>	No Violations Noted
<i>Electrical/Storage Closet # B2-16</i>	No Violations Noted
<i>Bio-Hazard # B2-80</i>	No Violations Noted
<i>Storage # B2-79</i> 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	
<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>	No Violations Noted

Medical Records # B2-53

105 CMR 451.353

105 CMR 451.200

Interior Maintenance: Ceiling vent dusty

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

<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
<u>North STP # M-F2-19</u> 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Office # F2-12</i>	No Violations Noted
<i>Storage Room # F2-6</i>	No Violations Noted
<i>Male Bathroom # F2-21</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Female Bathroom # F2-20</i>	No Violations Noted
<i>Multi-Purpose Room # F2-7</i>	No Violations Noted
<i>Janitor's Closet # F2-19</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Kitchen Area # F2-8</i> 105 CMR 451.353	Interior Maintenance: Sink faucet dirty
Visits Hallway	
<i>Staff Bathroom # F2-24</i>	No Violations Noted
Control # F2-16 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Floor tiles damaged Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Staff Bathroom in Control # F2-17</i>	No Violations Noted
<i>Recreation Decks (2)</i>	No Violations Noted
<i>Storage # F2-26</i>	No Violations Noted
<i>Storage Cages # 1 & 2</i>	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
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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
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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
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Storage # F1-L100

No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted
<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>	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
<i>Staff Desk</i>	Unable to Inspect – Not In Use
<i>Staff Bathroom</i>	Unable to Inspect – Not In Use
<i>Janitor's Closet</i>	Unable to Inspect -- Not In Use
<i>Med Room</i>	Unable to Inspect – Not In Use
<i>Recreation Deck</i>	Unable to Inspect – Not In Use
<i>Bubbler</i>	Unable to Inspect – Not In Use
<i>Storage Room</i>	Unable to Inspect – Not In Use
<i>Cells</i>	Unable to Inspect – Not In Use
<i>Showers</i>	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 120°F 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

<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 # P2 & SI-8</i>	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

<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

Janitor's Closet # FG-105

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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 60°F in shower # 6

105 CMR 451.130

Hot Water: Shower water temperature recorded at 85°F 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

<i>Showers # M1 & S1-8</i>	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

<i>Office # G-12</i>	No Violations Noted
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<i>Female Bathroom # G-16</i>	No Violations Noted
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<i>Male Bathroom # G-15</i>	No Violations Noted
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<i>Nurse's Station # G-9</i>	Unable to Inspect -- Locked
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<i>Janitor's Closet # G-7</i>	No Violations Noted
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<i>Storage Closet # FG-13</i>	No Violations Noted
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N1 Cell Block # FG-N111	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells

<i>Storage # FG-N108</i>	No Violations Noted
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<i>Med Room # FG-107</i>	No Violations Noted
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<i>Janitor's Closet # FG-N105</i>	No Violations Noted
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<i>Staff Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

<i>Staff Bathroom</i>	No Violations Noted
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<i>Recreation Deck</i>	No Violations Noted
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<i>Bubbler</i>	No Violations Noted
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<i>Cells</i>	No Violations Noted
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Showers # SI-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
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Janitor's Closet # FG-P105

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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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
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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
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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
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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 120 ⁰ F in shower # 1

G2-II2 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
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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

<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> 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
<i>Staff Bathroom</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 # K2 & S1-6</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor surface damaged in shower # 3, 4, and 8 Maintenance: Wall paint damaged in shower # 1, 4, 5, 7, and 8 Maintenance: Wall paint damaged in shower # 3 and 6 Maintenance: Walls dirty in shower # 8 Maintenance: Showerhead wall attachment broken in shower # 3 Maintenance: Drain flies observed in shower # 8

G1-H1 Pod # EG-6A

<i>Chemical Storage Closet # EG-13</i>	No Violations Noted
<i>Janitor's Closet # EG-7</i>	No Violations Noted
<i>Office # EG-8</i>	No Violations Noted
<i>Male Bathroom # EG-15</i>	No Violations Noted
<i>Female Bathroom # EG-16</i>	No Violations Noted
<i>Office # EG-12</i>	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 # EG-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

105 CMR 451.123*

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

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 80°F

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.

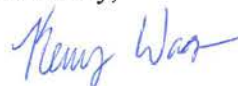
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp 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](#)".

To review the Labeling regulations please visit the Food Protection website at 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,

A handwritten signature in blue ink, appearing to read "Kerry Wagner", is written over the typed name.

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 Garreffo, 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