

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. BAKERGovernorKARYN E. POLITOLieutenant Governor |

October 7, 2016

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 27, 28, 29, and 30, 2016 accompanied by
Sergeant Jeff Bussiere, EHSO and John Pelletier, EHSO. Violations noted during the inspection are listed below including 84 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entrance Area**

*Bubbler & Vending Machine*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, food debris observed in vending machine drawer

*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: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Reception Area*

No Violations Noted

**1st Floor**

*Female Bathroom # A1-31*

 No Violations Noted

*Janitor’s Closet # A1-43*

 No Violations Noted

*Male Locker Room # A1-32*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Mold observed on bottom of shower curtain in shower # 2

**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

*Male Bathroom # A2–48*

 No Violations Noted

*Female Locker Room # A2-44*

 No Violations Noted

*Hallway Bubbler*

 No Violations Noted

*Weight Room # A2-37*

105 CMR 451.353\* Interior Maintenance: Weight bench pad damaged

**Outer Control # A1-16**

*General 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

*Contact Area*

 No Violations Noted

*Bathrooms*

 No Violations Noted

*Room # B1-7*

 No Violations Noted

*Janitor’s Closet # B1-12*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Inner Control # B1-1B**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Bathroom # B1-39*

105 CMR 451.123 Maintenance: Hand dryer out-of-order

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

**Operations Area**

*Female Bathroom # B1-48*

 No Violations Noted

*Male Bathroom # B-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**

*Inmate Dining Area*

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Tray Washing Room*

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

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

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty throughout room

*North Side Serving*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door cooler

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, hot holding unit temperature recorded at 112°F

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty

*South Side Serving*

FC 5-202.13 Plumbing System, Design: Air gap between (inlet) pipe and floor drain, air gap less than twice the diameter of the pipe

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on 2-door cooler and warmer

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, hot holding unit temperature recorded at 120°F

*Pot Washing Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain missing cover

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

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

*Kitchen Cook Area*

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink located behind kettles

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near set of 3 kettles

*Bakery*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Dry Storage for Kitchen # C1-66*

 No Violations Noted

*Meat Cooler # C1-64*

 No Violations Noted

*Produce Cooler # C1-63*

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

*Left Over Cooler # C1-67*

FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly

*Dairy Cooler # C1-62*

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*General Station*

 No Violations Noted

*Office # C1-49*

FC 7-102.11 Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

*Office # C1-52*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*Janitor’s Closet # C1-51*

 No Violations Noted

*Staff Bathroom/Locker Room # C1-55*

 No Violations Noted

*Inmate Bathroom # C-59*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in ceiling outside of bathroom

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

*Staff Bathroom*

 Did Not Inspect – No Longer in Use

*Ice Machine*

 No Violations Noted

**Culinary # D1-36**

*Dry Goods # D1-41*

 No Violations Noted

*Kitchen*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty on 3-door freezer

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

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; Repairing: Facility not in good repair, floor surface damaged near kettle

*Janitor’s Closet # DG-44*

 No Violations Noted

*Dishwasher Area # DG-37*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near warewash machine

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots not stored in a inverted position

*Serving Line # D1-36A*

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

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, installation of hot and cold water handles prevents access to cold water

*Staff Dining Area # D1-25*

 No Violations Noted

*Male Staff Locker Room # D1-27*

 No Violations Noted

*Female Staff Locker Room # D1-31*

 No Violations Noted

*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*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

**South Gym # D1-17**

 No Violations Noted

*Bubbler*

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

*Room # D1-21*

 No Violations Noted

*Room # D1-20*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Office # D1-19*

 No Violations Noted

*Janitor’s Closet # D1-22*

 No Violations Noted

*Room # D1-21*

 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*

105 CMR 451.353 Interior Maintenance: Floor and wall dirty around bubbler

*Exercise Equipment*

105 CMR 451.353\* Interior Maintenance: Exercise equipment padding damaged

**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 around all washing machines

105 CMR 451.353 Interior Maintenance: Side paneling on all washing machines rusted

*Inmate Bathroom # D1-7*

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

*Staff Bathroom # D1-9*

 No Violations Noted

*Supply # D1-5B*

 No Violations Noted

*Office # D1-8*

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

*Janitor’s Closet # D1-46*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Barber Shop/VOC Ed**

*Office # C1-40*

 No Violations Noted

*Female Bathroom # C1-37*

 No Violations Noted

*Male Bathroom # C1-38*

 No Violations Noted

*Computer Room # C1-34*

 No Violations Noted

*Barber Shop # C1-27*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 sink out-of-order

*Trades # C1-21*

 Unable to Inspect – Not in Use

*Janitor’s Closet # C1-25*

 No Violations Noted

*Inmate Bathroom # C1-26*

 No Violations Noted

*Storage Room # C1-29*

 Unable to Inspect - Locked

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

105 CMR 451.123\* Maintenance: Handwash sink dirty

*Chemical Storage # C1-31*

 Unable to Inspect - Locked

**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 oven dirty

*Janitor’s Closet # C1-9*

 No Violations Noted

*Office # C1-8*

 No Violations Noted

*Inmate Bathroom # C1-11*

 No Violations Noted

*Staff Bathroom # C1-10*

105 CMR 451.123 Maintenance: Cement wall damaged near toilet

**Inside Warehouse**

*Dry Goods # DG-71*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, ripped bag of cake mix

*Chemical Storage # DG-67*

 No Violations Noted

*Freezer # DG-69*

 No Violations Noted

*Room # DG-68 Freezer Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, debris observed on floor of meat freezer

*Satellite Kitchen*

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed around sink

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

*Storage Room # DG-24*

 No Violations Noted

*Female Bathroom # DG-60*

 No Violations Noted

*Male Bathroom # DG-59*

 No Violations Noted

*Janitor’s Closet # DG-62*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

*Cell # DG-63*

 No Violations Noted

*Cell # DG-64*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in cell

*Group Holding # DG-65*

 No Violations Noted

*Processing*

 No Violations Noted

*Control*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Adm. 1 # DG-34*

105 CMR 451.123 Maintenance: Handwash sink dirty

*Break Area # DG-36*

105 CMR 451.353 Interior Maintenance: Floor dirty

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

*Storage # DG-53*

No Violations Noted

*Room # DG-37*

 No Violations Noted

*Room # DG-38*

 No Violations Noted

*Storage # DG-51*

 No Violations Noted

*Protocol Room # DG-50*

 Unable to Inspect – Locked

*Laundry # DG-40*

105 CMR 451.353 Interior Maintenance: Dryer not properly vented to the exterior

*Laundry Room # DG-39*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

*Adm. 2 # DG-41*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked with toilet paper

*Adm. 3 # DG-42*

 No Violations Noted

*Property Room Annex # DG-43*

 No Violations Noted

*Room # DG-44A*

 No Violations Noted

*Property Room # DG-46*

 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 451.353\* Interior Maintenance: Debris on floor

*Can Storage Area # DG-26*

 No Violations Noted

*Refrigerated Garbage # DG-25*

 Unable to Inspect – Locked

*Dumpster Area*

 No Violations Noted

*Loading Dock*

 No Violations Noted

**Industries # CG-10**
 Unable to Inspect – Closed

**Maintenance # CG-13**

*Offices*

 No Violations Noted

*Female Bathroom/Locker # CG-25*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive water pressure at sink outside of male and female bathroom

*Male Bathroom/Locker # CG-24*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Electrical Room # CG-18*

 No Violations Noted

*Bubbler*

 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

*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**

*Male Bathroom # C2-27*

 No Violations Noted

*Female Bathroom # C2-26*

 No Violations Noted

*Inmate Bathroom # C2-25*

 No Violations Noted

*Janitor’s Closet # C2-24*

 No Violations Noted

*Storage Closet # C2-34*

 No Violations Noted

**School/Library # C2-84**

*Classroom # C2-84*

 No Violations Noted

*Classroom # C2-79*

 No Violations Noted

*Female Bathroom # C2-76*

 No Violations Noted

*Male Bathroom # C2-77*

 No Violations Noted

*Room # C2-72*

 No Violations Noted

*Inmate Bathroom # C2-75*

 No Violations Noted

*Room # C2-66*

 No Violations Noted

*Inmate Bathroom # C2-64*

 No Violations Noted

*Janitor’s Closet # C2-65*

 No Violations Noted

*Inmate Bathroom # C2-66*

 No Violations Noted

*Staff Room # C2-62*

 No Violations Noted

*Room # C2-61*

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

*Room # C2-63*

 No Violations Noted

*Library # C2-67A*

 No Violations Noted

*Room # C2-74*

 No Violations Noted

**H.S.U.**

**H.S.U. Outpatient**

*Trauma Room # B2-15*

105 CMR 451.353 Interior Maintenance: Floor dirty throughout room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Boss Chair # B2-41*

 No Violations Noted

*Waiting Area # B2-36*

 No Violations Noted

*Staff Bathroom # B2-90*

 Unable to Inspect – In Use

*Control Desk*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils not stored with handles up

*Dental Room # B2-5*

 No Violations Noted

*Exam Room (Lab) # B2-26*

105 CMR 451.123 Maintenance: Handwash sink dirty

*Exam Room (1) # B2-25*

105 CMR 451.353 Interior Maintenance: Floor dirty throughout room

*Exam Room (2) # B2-23*

 No Violations Noted

*Exam Room (3) # B2-22*

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Optometry Exam Room # B2-21*

 No Violations Noted

*Telephone Conference Room # B2-20*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom # B2-17*

 No Violations Noted

*PT Room # B2-30*

105 CMR 451.353 Interior Maintenance: Floor dirty throughout room

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 451.123 Maintenance: Toilet bowl and handwash sink rusted

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

105 CMR 451.353 Interior Maintenance: Floor dirty around floor drain in back room

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Holding Room # B2-2*

 No Violations Noted

*Holding Room # B2-3*

105 CMR 451.353 Interior Maintenance: Walls and floor dirty

*Mental Health Room # B2-28*

 No Violations Noted

*Office # B2-19*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Office # B2-4*

 No Violations Noted

*Closet # B2-18*

 Unable to Inspect - Locked

*Office # B2-13*

 No Violations Noted

**H.S.U. Inpatient**

*Janitor’s Closet # B2-64*

105 CMR 451.353 Interior Maintenance: Wall damaged around water controls

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Isolation Pod # B2-83*

 No Violations Noted

*Isolation Room # B2-84*

No Violations Noted

*Isolation Room # B2-85*

No Violations Noted

*Cell # B2-78*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Cell # B2-77*

No Violations Noted

*Cell # B2-76*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted

*Cell # B2-86*

 No Violations Noted

*Linen Storage Room # B2-56*

 No Violations Noted

*Shower # B2-62*

105 CMR 451.123 Maintenance: Floor and wall epoxy damaged

*Shower # B2-63*

105 CMR 451.123 Maintenance: Floor and wall epoxy damaged

*Cell # B2-68*

 No Violations Noted

*Cell # B2-67*

 No Violations Noted

*Cell # B2-66*

 No Violations Noted

*Cell # B2-75*

105 CMR 451.353 Interior Maintenance: Cover missing on GFCI protected wall outlet

*Cell # B2-74*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked with toilet paper

*Cell # B2-73*

 No Violations Noted

*Cell # B2-72*

 No Violations Noted

*Janitor’s Room # B2-50*

 No Violations Noted

*Isolation Pod # B2-69* Unable to Inspect Shower – In Use

 No Violations Noted

*Isolation Room # B2-70* Unable to Inspect Shower – In Use

105 CMR 451.353 Interior Maintenance: Counter top dirty

105 CMR 451.353 Interior Maintenance: Floor dirty

*Isolation Room # B2-71*

 No Violations Noted

*Office # B2-49*

 No Violations Noted

*Storage # B2-50*

 No Violations Noted

*Storage # B2-59*

105 CMR 451.353 Interior Maintenance: Oxygen tank not properly secured

*Back Control Desk*

105 CMR 480.500(B)(2) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, incomplete record keeping log

*Kitchen Area # B2-81A*

105 CMR 451.353 Interior Maintenance: Sink rusted

105 CMR 451.353 Interior Maintenance: Sink dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils left uncovered

*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 # B2-56*

 No Violations Noted

*Storage # B2-16*

 No Violations Noted

*Bio-Hazard # B2-80*

 No Violations Noted

*Storage # B2-79*

 No Violations Noted

**Medical Office Area**

*Office # B2-48*

 No Violations Noted

*Break Room # B2-8*

 No Violations Noted

*Pharmacy # B2-31*

 Unable to Inspect - Locked

*Conference Room # B2-52*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Medical Records # B2-53*

 No Violations Noted

*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*

105 CMR 451.353\* Interior Maintenance: Wall damaged behind slop sink

*Office # B2-42*

 No Violations Noted

*Office # B2-40*

 No Violations Noted

*Male Bathroom # B2-32*

 No Violations Noted

*Female Bathroom # B2-33*

 No Violations Noted

*Office # B2-39*

 No Violations Noted

*Office # B2-24*

 No Violations Noted

**Chapel # C2-9**

*Inmate Bathroom # C2-8*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

*Storage Closet # C2-7*

 No Violations Noted

*Office # C2-90*

 No Violations Noted

*Catholic Church # C2-9*

 No Violations Noted

**Mosque # C2-87**

*Inmate Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F

*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 451.320\* Cell Size: Inadequate floor space in all cells

*Office*

 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*

 Unable to Inspect - Locked

*Kitchen Area # F2-8*

 No Violations Noted

**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*

105 CMR 451.123 Maintenance: Floor tiles missing

*Recreation Deck # F2-10A*

 No Violations Noted

*Storage # F2-26*

 Unable to Inspect – Locked

**Cell Block STP # 106 and 107**

*Cells*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures rusted in cell # M3-01, M3-02, and M3-03

*Showers # M3 & S1-S4*

105 CMR 451.123 Maintenance: Debris on floor in shower # S2

105 CMR 451.123 Maintenance: Drain flies observed in shower # S4

105 CMR 451.123 Maintenance: Floor and wall epoxy damaged in shower # S4

105 CMR 451.123 Maintenance: Baseboard damaged in shower # S1

105 CMR 451.123 Maintenance: Black substance on wall in shower # S2 and S3

105 CMR 451.123 Maintenance: Black substance on floor in shower # S4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # S1, S2, and S3

*Janitor’s Closet # F2-M103*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**North S.M.U. # F2-L100**

 Unable to Inspect Cell # L3-01 – L3-15 – Security Concerns

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # L3-16 and
L3-22

*Showers*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # L3-S4

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

105 CMR 451.123 Maintenance: Wall paint damaged in shower # L3-S1 and L3-S3

105 CMR 451.123 Maintenance: Black substance on wall in shower # L3-S2

105 CMR 451.123 Maintenance: Soap scum on floor in shower # L3-S3

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

*Nurse Protocol Room # F1-24*

 Unable to Inspect - Locked

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

No Violations Noted

*Room # F1-28*

 No Violations Noted

**L2 Cell Block # F1-L111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*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*

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

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 2, 3, and 7

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4, 5, 7, and 8

105 CMR 451.123 Maintenance: Hole in ceiling in shower # 7

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1190F in shower # 7

105 CMR 451.123 Maintenance: Drain flied observed in shower # 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6, 7, and 8

105 CMR 451.123 Maintenance: Black substance observed on baseboard in shower # 3, 5, and 8

**M2 Cell Block # F1-M111**

 Unable to Inspect – Closed

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

*Room # F1-12*

 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*

 No Violations Noted

**N2 Cell Block # F1-N111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # F1-107*

 No Violations Noted

*Med Room*

 No Violations Noted

*Janitor’s Closet # F1-10*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*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 451.103 Mattresses: Mattress damaged in cell # N2-51

105 CMR 451.101 Blankets: Blanket damaged in cell # N2-46

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall damaged in shower # 2

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1, 3, and 5

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

**P2 Cell Block # F1-P111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Med Room*

 No Violations Noted

*Storage # F1-P108*

 No Violations Noted

*Staff Work Station*

 No Violations Noted

*Janitor’s Closet # F1-105*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Staff Bathroom #* F1-106

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: No mattress in cell # P2-40

105 CMR 451.102 Pillows and Linens: Insufficient linens available for inmate in cell # P2-21

*Showers # P2 & S1-8*

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 8

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1 and 4

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

105 CMR 451.123 Maintenance: Water continually running in shower # 3

**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 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Med Room # FG-L108*

 No Violations Noted

*Janitor’s Closet # FG-105*

 No Violations Noted

*Staff Bathroom # FG-L106*

105 CMR 451.123\* Maintenance: Floor damaged

*Staff Work Station*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Wall damaged in shower # 1 and 8

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

105 CMR 451.123 Maintenance: Hole in ceiling in shower # 7

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1, 3, and 6

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 900F in shower # 6

105 CMR 451.123 Maintenance: Water continually running in shower # 6

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

**M1 Cell Block # FG-M111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # FG-M108*

 No Violations Noted

*Janitor’s Closet # FG-M105*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # FG-M106*

 No Violations Noted

*Staff Break Area*

 No Violations Noted

*Storage Room # FG-M107*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # M1-34

*Showers # M1 & S1-8*

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

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 2, 4, 6, and 8

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, 4, 5, and 8

105 CMR 451.123 Maintenance: Black substance on baseboard in shower # 8

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

**N1-P1 Pod**

*Female Bathroom # G-16*

 No Violations Noted

*Male Bathroom # G-15*

 No Violations Noted

*Nurse’s Station # G-9*

 Unable to Inspect – Locked

*Office # G-12*

 No Violations Noted

*Janitor’s Closet # G-7*

 Unable to Inspect – Locked

*Storage Closet # FG-13*

 No Violations Noted

**N1 Cell Block # FG-N111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Storage # FG-N108*

 No Violations Noted

*Med Room # FG-107*

 No Violations Noted

*Janitor’s Closet # FG-N105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # N1-58

*Showers # S1-8*

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

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Ceiling paint peeling in shower # 7

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 1, 3, and 4

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2, 3, 4, 6, 7, and 8

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 6

**P1 Cell Block # FG-P111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # FG-P108*

 No Violations Noted

*Med Room # FG-107*

 No Violations Noted

*Janitor’s Closet # FG-P105*

 No Violations Noted

*Staff Bathroom # FG-P106*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell # P1-52

*Showers*

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

105 CMR 451.123 Maintenance: Black substance on floor in shower # 8

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1, 4, and 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 3, 4, 5, and 7

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, and 4

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 1

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

*Storage # E2-6*

 No Violations Noted

*Office Hallway*

 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 surface damaged

*Staff Bathroom # E-24*

 No Violations Noted

*Storage Room # E2-26*

 No Violations Noted

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

*Recreation Deck*

 No Violations Noted

*Nurse’s Station*

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

105 CMR 451.125 Drinking Water: Brown colored water observed coming from handwash sink

*Janitor’s Closet # E2-J103*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink

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

*Cells # E2-J106 Side*

 Unable to Inspect – Security Concerns

*Cells # E2-J107 Side*

 Unable to Inspect – Security Concerns

*Showers # S1-8*

 Unable to Inspect – Security Concerns

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

*Control # E2-16*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

 No Violations Noted

*Recreation Decks (2)*

 No Violations Noted

*Janitor’s Closet # E2-K103*

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

*Holding Cell # E2-25*

 No Violations Noted

*Interview Room # E2-14*

 No Violations Noted

*Nurse’s Station # E1-5*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink

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

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

*Cells*

 Unable to Inspect – Security Concerns

*Showers # K3 & S1-4*

 Unable to Inspect – Security Concerns

**G2-H2 Pod South**

*Storage Closet # E1-13*

 No Violations Noted

*Janitor’s Closet # E1-7*

 No Violations Noted

*Male Bathroom # E1-15*

 No Violations Noted

*Female Bathroom # E1-16*

 No Violations Noted

*Office*

 No Violations Noted

*Nurse’s Station # E1-9*

 Unable to Inspect - Locked

**G2 Cell Block # G111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage Room # E1-G105*

 No Violations Noted

*Med Room # E1-G108*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on slop sink

*Staff Bathroom*

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

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G2-06 and G2-07

105 CMR 451.103 Mattresses: Mattress damaged in cell # G2-36

105 CMR 451.101 Blankets: Blanket missing in cell # G2-03

*Showers # G2-S1-8* Unable to Inspect Shower # 6 and 8 – In Use

105 CMR 451.123 Maintenance: Shower # 1 and 3 out-of-order

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

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

105 CMR 451.123 Maintenance: Black substance observed on floor and baseboard in shower # 4 and 5

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

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

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

**H2 Cell Block # E1-H111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # E1-H107*

 No Violations Noted

*Med Room # E1-H108*

 No Violations Noted

*Janitor’s Closet # E1-H105*

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

*Staff Bathroom # E1-H106*

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

*Staff Break Area*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*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, 2, 4, 5, 6, and 8

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1, 2, and 4

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1340F

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

*Female Bathrooms # E1-30*

 No Violations Noted

*Common Hallway near # E1-25*

105 CMR 451.346\* Safe Wiring: Use of extension cord as temporary wiring, cord running through doorway

*Male Bathroom # E1-31*

 No Violations Noted

*Janitor Closet # E1-22*

 No Violations Noted

*Nurse’s Station*

 Unable to Inspect - Locked

**J2 Cell Block**

 Unable to Inspect – Closed

**K2 Cell Block # E1-K1**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Control*

 No Violations Noted

*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 Bathroom*

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

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # K2-03 and K2-31

105 CMR 451.101 Blankets: Blanket damaged in cell # K2-09

*Showers # K2 & S1-6*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 6

105 CMR 451.123 Maintenance: Shower seat not secure, collapses when in use in shower # 3

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

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2 and 8

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, 4, and 6

105 CMR 451.123 Maintenance: Black substance observed on baseboard in shower # 8

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

*Chemical Storage Closet # EG-13*

 No Violations Noted

*Janitor’s Closet # EG-7*

 No Violations Noted

*Male Bathroom # EG-15*

 No Violations Noted

*Female Bathroom # EG-16*

 No Violations Noted

*Office # EG-6*

 No Violations Noted

*Office # EG-12*

 No Violations Noted

*Nurse’s Station # EG-9*

 Unable to Inspect - Locked

**G1 Cell Block # EG-G111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage Room # G107*

 No Violations Noted

*Med Room # G108*

 Unable to Inspect – In Use

*Janitor’s Closet # G105*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on slop sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # EG-G106*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 4, 7, and 8

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

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

105 CMR 451.123 Maintenance: Mold observed on ceiling in shower # 1

105 CMR 451.123 Maintenance: Drain flies observed in shower # 7

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1250F in shower # 6

**H1 Cell Block # G6-H111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all 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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Staff Work Station*

 No Violations Noted

*Common Counter*

105 CMR 451.353\* Interior Maintenance: Counter surface damaged

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.102 Pillows and Linens: Insufficient linens available for inmates in cell # H1-56

*Showers # H1 & S1-8* Shower # H1 Offline – Under Construction

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, 3, 6, and 8

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

105 CMR 451.123 Maintenance: Black substance observed on baseboard in shower # 2

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

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

*Male Bathroom # EG-31*

 No Violations Noted

*Female Bathroom # EG-30*

 No Violations Noted

*Offices # EG-25*

 No Violations Noted

*Nurse’s Station # EG-24*

 Unable to Inspect - Locked

*Office # EG-28*

 Unable to Inspect – Locked

**J1 Cell Block # EG-J111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Storage # EG-J108*

 No Violations Noted

*Med Room # EG-J107*

 No Violations Noted

*Janitor’s Closet # EG-J105*

 No Violations Noted

*Staff Bathroom # EG-J106*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4, 5, and 8

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

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

105 CMR 451.123 Maintenance: Black substance observed on floor in shower # 1, 4, and 5

105 CMR 451.123 Maintenance: Water continually running in shower # 8

**K1 Cell Block # EG-K111**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Control Area*

 No Violations Noted

*Storage # EG-K107*

 No Violations Noted

*Med Room # EG-K108*

 No Violations Noted

*Janitor’s Closet # EG-K105*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on slop sink

*Staff Bathroom # EG-K106*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1 and 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5 and 6

**Outside Warehouse**

*Refrigerator with Freezer*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, door frame

 damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, lights out in refrigerator and freezer

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 wall ventilation fan not functioning in freezer

*Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 wall ventilation fan not functioning

*Janitor’s Closet*

 No Violations Noted

*Bathroom/Office*

 No Violations Noted

*Office # WH-6*

 No Violations Noted

*Chemical Storage Area*

 No Violations Noted

**Towers**

**North Tower**

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

**South Tower**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

**Observations and Recommendations**

1. The inmate population was 1,088 at the time of inspection.
2. While conducting the kitchen inspection the Department recommended labeling the compartments of the 3-bay sink to ensure kitchen workers are washing, rinsing, and sanitizing dishes properly.
3. The Department also recommended:
	1. Developing a shower cleaning schedule that allows inmate workers to effectively clean the showers and shower drains within the cell blocks; and
	2. Placing a universal biohazard symbol on the door of the Biohazard Storage Room # B2-80 within H.S.U.
4. While inspecting the North STP Cell Block # 106 and 107, the Department did not inspect cell # M3-04 through M3-13. These cells are no longer in use and the area is being used as classroom space.

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/~dms/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

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

Jennifer Gaffney, Director, Policy Development and Compliance Unit