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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
105 CMR 451.110(A)

Maintenance: Hand dryer out-of-order
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*
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged
Maintenance and Operation; Repairing: Facility not in good repair, baseboard paint damaged near warewash machine

FC 6-301.11
FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
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

<i>Bubbler</i>	No Violations Noted
<i>Storage Room # D1-14</i>	No Violations Noted
Weight Room # D1-11	
<i>Bubbler</i>	
105 CMR 451.353	Interior Maintenance: Floor and wall dirty around bubbler
<i>Exercise Equipment</i>	
105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged
<u>Laundry # D1-5A</u>	
<i>Laundry Machines</i>	
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
<i>Inmate Bathroom # D1-7</i>	
105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Staff Bathroom # D1-9</i>	
	No Violations Noted
<i>Supply # D1-5B</i>	
	No Violations Noted
<i>Office # D1-8</i>	
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
<i>Janitor's Closet # D1-46</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<u>Barber Shop/VOC Ed</u>	
<i>Office # C1-40</i>	
	No Violations Noted
<i>Female Bathroom # C1-37</i>	
	No Violations Noted
<i>Male Bathroom # C1-38</i>	
	No Violations Noted
<i>Computer Room # C1-34</i>	
	No Violations Noted
<i>Barber Shop # C1-27</i>	
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

<i>Janitor's Closet # C2-24</i>	No Violations Noted
<i>Storage Closet # C2-34</i>	No Violations Noted
<u>School/Library # C2-84</u>	
<i>Classroom # C2-84</i>	No Violations Noted
<i>Classroom # C2-79</i>	No Violations Noted
<i>Female Bathroom # C2-76</i>	No Violations Noted
<i>Male Bathroom # C2-77</i>	No Violations Noted
<i>Room # C2-72</i>	No Violations Noted
<i>Inmate Bathroom # C2-75</i>	No Violations Noted
<i>Room # C2-66</i>	No Violations Noted
<i>Inmate Bathroom # C2-64</i>	No Violations Noted
<i>Janitor's Closet # C2-65</i>	No Violations Noted
<i>Inmate Bathroom # C2-66</i>	No Violations Noted
<i>Staff Room # C2-62</i>	No Violations Noted
<i>Room # C2-61</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Room # C2-63</i>	No Violations Noted
<i>Library # C2-67A</i>	No Violations Noted
<i>Room # C2-74</i>	No Violations Noted

H.S.U.

H.S.U. Outpatient

Trauma Room # B2-15

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor dirty throughout room

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)

105 CMR 451.110(A)

105 CMR 451.353

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

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

105 CMR 451.110(A)

Interior Maintenance: Floor dirty throughout room

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

X-Ray Room # B2-10

105 CMR 451.123

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Maintenance: Toilet bowl and handwash sink rusted

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

Interior Maintenance: Floor dirty around floor drain in back room

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

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall damaged around water controls

Interior Maintenance: Wet mop stored in bucket

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

<i>Cell # B2-86</i>	No Violations Noted
<i>Linen Storage Room # B2-56</i>	No Violations Noted
<i>Shower # B2-62</i> 105 CMR 451.123	Maintenance: Floor and wall epoxy damaged
<i>Shower # B2-63</i> 105 CMR 451.123	Maintenance: Floor and wall epoxy damaged
<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 451.353	Interior Maintenance: Cover missing on GFCI protected wall outlet
<i>Cell # B2-74</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked with toilet paper
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
<i>Janitor's Room # B2-50</i>	No Violations Noted
<i>Isolation Pod # B2-69</i>	Unable to Inspect Shower – In Use No Violations Noted
<i>Isolation Room # B2-70</i> 105 CMR 451.353 105 CMR 451.353	Unable to Inspect Shower – In Use Interior Maintenance: Counter top dirty Interior Maintenance: Floor dirty
<i>Isolation Room # B2-71</i>	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-50</i>	No Violations Noted
<i>Storage # B2-59</i> 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
105 CMR 451.353
105 CMR 451.200

Interior Maintenance: Sink rusted
Interior Maintenance: Sink dirty
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

<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor # B2-91</i> 105 CMR 451.353*	Interior Maintenance: Wall damaged behind slop sink
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	No Violations Noted
 <u>Chapel # C2-9</u>	
<i>Inmate Bathroom # C2-8</i> 105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90</i>	No Violations Noted
<i>Catholic Church # C2-9</i>	No Violations Noted
 <u>Mosque # C2-87</u>	
<i>Inmate Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 80°F
<i>Room # C2-6</i>	Unable to Inspect - Locked
<i>Room # C2-10</i>	No Violations Noted
<i>Prayer Area # C2-88</i>	No Violations Noted

North STP # M-F2-19

105 CMR 451.320*

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 120°F 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 119 ⁰ F 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
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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
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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
105 CMR 451.101

Mattresses: Mattress damaged in cell # N2-51
Blankets: Blanket damaged in cell # N2-46

Showers # S1-8

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall paint peeling in shower # 3, 4, 5, 6, 7, and 8
Maintenance: Wall paint peeling in shower # 1 and 2
Maintenance: Wall damaged in shower # 2
Maintenance: Ceiling paint damaged in shower # 1, 3, and 5
Maintenance: Floor surface damaged in shower # 1, 4, 5, and 7
Maintenance: Soap scum on floor in shower # 3
Hot Water: Shower water temperature recorded at 120°F

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
105 CMR 451.102

Mattresses: No mattress in cell # P2-40
Pillows and Linens: Insufficient linens available for inmate in cell # P2-21

Showers # P2 & S1-8

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1-8
Maintenance: Floor surface damaged in shower # 2, 5, and 8
Maintenance: Ceiling paint damaged in shower # 8
Maintenance: Baseboard damaged in shower # 2
Maintenance: Floor dirty in shower # 1, 4, 5, 6, 7, and 8
Maintenance: Drain flies observed in shower # 1 and 4
Hot Water: Shower water temperature recorded at 120°F
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 90°F 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 120°F

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*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

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*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall paint peeling in shower # 1, 2, 7, and 8

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

Maintenance: Ceiling paint peeling in shower # 7

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

Maintenance: Floor surface damaged in shower # 5 and 8

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

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

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 120°F 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 140°F
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 140°F

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 140°F

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 120°F 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 140°F

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 134°F

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 140°F

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 120°F 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

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaking on slop sink
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*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall paint peeling in shower # 4, 7, and 8
Maintenance: Wall paint peeling in shower # 1, 2, 3, 5, and 6
Maintenance: Ceiling paint damaged in shower # 1, 3, 4, 5, 6, 7, and 8
Maintenance: Mold observed on ceiling in shower # 1
Maintenance: Drain flies observed in shower # 7
Hot Water: Shower water temperature recorded at 125°F 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
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Shower # H1 Offline – Under Construction
Maintenance: Drain flies observed in shower # 1, 2, 3, 6, and 8
Maintenance: Soap scum on floor in shower # 8
Maintenance: Black substance observed on baseboard in shower # 2
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
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1-8
Maintenance: Ceiling paint damaged in shower # 4, 5, and 8
Maintenance: Floor surface damaged in shower # 4
Maintenance: Drain flies observed in shower # 1 and 3
Maintenance: Black substance observed on floor in shower # 1, 4, and 5
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 120°F

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 70°F

South Tower

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

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:
 - a. Developing a shower cleaning schedule that allows inmate workers to effectively clean the showers and shower drains within the cell blocks; and
 - b. 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.

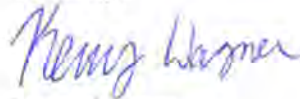
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



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