



# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

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February 28, 2013

Bruce I. Gelb, Superintendent  
Souza-Baranowski Correctional Center  
P.O. Box 8000  
Shirley, MA 01464

Re: Souza-Baranowski Correctional Center Facility Inspection

Dear Superintendent Gelb:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Souza-Baranowski Correctional Center on February 4, 5, 6, & 7, 2013 accompanied by Sgt. Jeffery Bussiere and Officer John Pelletier, EHSO. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

## ENTRANCE AREA

### *Bubbler*

No Violations Noted

### *Female Bathroom A1-10*

105 CMR 451.130

Plumbing not maintained in good repair, first sink out-of-order

### *Male Bathroom A1-9*

No Violations Noted

### *Janitor's Closet A1-11*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

### *Reception area*

105 CMR 451.353

Interior Maintenance: Two chairs damaged

## **1<sup>st</sup> Floor**

### *Female Bathroom A1-31*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Janitor's Closet A1-43*

No Violations Noted

*Men's Locker Room A1-33*

105 CMR 451.123

Maintenance: Wall needs painting

105 CMR 451.123\*

Maintenance: Ceiling tile water damaged

**ADMINISTRATION AREA A2-6**

**2<sup>nd</sup> Floor**

*Kitchenette*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator needs defrosting

*Female Bathroom A2-22*

No Violations Noted

*Male Bathroom A2-21*

No Violations Noted

*Female Locker Room A-44*

No Violations Noted

*Hallway Bubbler*

No Violations Noted

*Men's Locker Room A2-48*

Unable to Inspect - Occupied

*Weight Room A2-37*

105 CMR 451.353\*

Interior Maintenance: Mirror damaged on wall

105 CMR 451.350\*

Structural Maintenance: Wall damaged by mirror

105 CMR 451.353

Interior Maintenance: Damaged seats on Body Master

**OUTER CONTROL A1-16**

105 CMR 451.123

Maintenance: Damaged chairs

*Bathroom A1-17*

No Violations Noted

**VISITING AREA**

*Non-Contact Visiting Area B1-22*

No Violations Noted

*Contact Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, rust and loose paint

105 CMR 451.353\*

Interior Maintenance: Water leaking from ceiling in two areas

*Bathrooms*

No Violations Noted

*Janitor's Closet B1-12*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

## **INNER CONTROL B1-1B**

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Bathroom B1-39*

105 CMR 451.353\*

105 CMR 451.350

Interior Maintenance: Ceiling vent dusty

Structural Maintenance: Floor tiles damaged

## **OPERATIONS AREA**

*Female Bathroom B1-48*

No Violations Noted

*Male Bathroom B -49*

No Violations Noted

*Janitor's Closet*

Unable to Inspect - Locked

## **MAIN KITCHEN**

*Inmate Dining Area*

No Violations Noted

*Tray Washing Room*

FC 4-501.11(B)

105 CMR 451.110(A)

Maintenance and Operation, Equipment: Hand wash sink damaged

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

*North Side Serving*

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, prep sink leaking

*South Side Serving*

FC 5-202.12(A)\*

Plumbing System, Design: Handwashing sinks water temperature recorded at 86°F

*Pot Washing Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, loose insulation on piping in wash ware area

*Kitchen Cook Area*

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cutting boards worn

*Bakery*

FC 7-101.11\*

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing, garlic containers being used for rag sanitizer containers

FC 5-202.12(A)\*

Plumbing System, Design: Handwashing sinks water temperature recorded at 95°F

*Dry Storage for Kitchen*

No Violations Noted

*Meat Cooler*

FC 3-305.11(A)(2)\*

Preventing Contamination from Premises: Meat freezer, food exposed to dust, fans in left over cooler dusty

*Produce Cooler*

No Violations Noted

*Dairy Cooler*

No Violations Noted

*Hallal Station*

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

*Storage (next to Office)*

No Violations Noted

*Office*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Staff Bathroom/Locker Room*

No Violations Noted

*Inmate Bathroom C-59*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**CULINARY D1-36**

No Violations Noted

*Dry Goods D1-41*

No Violations Noted

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, a wood box has been constructed over plumbing

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not properly cleaned, rubber floor mats are being stored next to the cook kettles

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, floor under countertop in serving area.

*Janitor's Closet DG-44*

No Violations Noted

*Dishwasher Area DG-37*

No Violations Noted

*Serving Line D1-36A*

No Violations Noted

*Staff Dining Area D1-25*

No Violations Noted

*Male Staff Locker Room D1-27*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, near shower and by entry door

*Female Staff Locker Room D1-31*

105 CMR 451.344\*

Illumination in Habitable Areas: Inadequate lighting, missing light bulb

*Janitor's Closet D1-26*

No Violations Noted

**GYM AREA D1-15**

*Control*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

*Janitor's Closet D1-24*

No Violations Noted

*Inmate Bathroom D1-23*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**SOUTH GYM D1 -17**

*Room D1-21*

No Violations Noted

*Janitor's Closet D1-22*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Staff D1-19*

Unable to Inspect - Locked

*Room D1-20*

105 CMR 451.353\*

Interior Maintenance: Mixed chemicals stored on floor

**NORTH GYM D1-13**

No Violations Noted

*Storage Room D1-14*

No Violations Noted

**WEIGHT ROOM D1-11**

105 CMR 451.353

Interior Maintenance: Seats damaged on 1 sit up machine, 2 pull over machines & 2 pull down machines

**LAUNDRY D1-5A**

No Violations Noted

*Inmate Bathroom D1-7*

No Violations Noted

*Staff Bathroom D1-9*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 92°F

*Supply D1-5B*

No Violations Noted

*Office D1-8*

No Violations Noted

*Janitor's Closet D1-46*  
105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling, no 18 inch open space

**BARBER SHOP/VOC ED**

*Office C1-40*

No Violations Noted

*Female Bathroom C1-37*

No Violations Noted

*Male Bathroom C1-38*

No Violations Noted

*Office C1-40*  
FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

*Computer Room C1-34*

No Violations Noted

*Barber Shop C1-27*

No Violations Noted

*Janitor's Closet C1-25*

No Violations Noted

*Storage Room C1-29*

Unable to Inspect - Locked

*Storage C1-30*

No Violations Noted

*Chemical Storage C1-31*

No Violations Noted

*Computer Class Room C1-34*

No Violations Noted

**RTU CLASS ROOMS C1-35**

No Violations Noted

**TRAINING ROOM C1-6**  
FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Janitor's Closet C1-9*

No Violations Noted

*Inmate Bathroom C1-11*

No Violations Noted

*Staff Bathroom C1-10*

105 CMR 451.126\*  
105 CMR 451.123\*

Hot Water: Hot water temperature recorded at 87°F  
Maintenance: Outlet GFI not operable

**BOOKING/PROPERTY D6-74A**

*Room D6-24*

Unable to Inspect - Locked

*Female Bathroom D6-60*

No Violations Noted

*Male Bathroom D6-59*

No Violations Noted

*Janitor's Closet D6-62*

No Violations Noted

*Cell #3 D6-63*

No Violations Noted

*Group Holding D6-65*

No Violations Noted

*Adm. 1*

No Violations Noted

*Protocol Room D6-50*

No Violations Noted

*Adm. 2 D6-41*

105 CMR 451.130\*

Plumbing not maintained in good repair, cold water not working

*Room 37 & 38*

No Violations Noted

*Laundry D6-40*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.123\*

Structural Maintenance: Ceiling damaged  
Interior Maintenance: Chemical bottles on floor  
Structural Maintenance: Ceiling damaged, water leak  
Structural Maintenance: Floor damaged by water  
Maintenance: Dryer vent damaged

*Adm. 3 D6-42*

No Violations Noted

*Staff Break room DG-36*

No Violations Noted

*Property Room Annex DG-43*

105 CMR 451.123\*

Maintenance: Blocked ceiling vent

*Room DG-44A*

No Violations Noted

*Property Room DG-46*

No Violations Noted

*Room DG-45*

105 CMR 451.350

Structural Maintenance: Ceiling damaged, tile missing

105 CMR 451.350                      Structural Maintenance: Wall damaged with wiring exposed

*Female Staff Bathroom DG-48*

No Violations Noted

*Male Bathroom DG-49*

No Violations Noted

*Janitor's Closet DG-47*

No Violations Noted

**TRASH DOCK DG-22B**

No Violations Noted

*Can Storage Area*

No Violations Noted

*Refrigerated Garbage DG-25*

No Violations Noted

*Dumpster Area*

No Violations Noted

**INSIDE WAREHOUSE**

*Dry Goods*

No Violations Noted

*Chemical Storage DG-67*

No Violations Noted

*Freezer DG-69*

No Violations Noted

*Room DG-70*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Room DG-68*

No Violations Noted

*Room DG-71*

No Violations Noted

**INDUSTRIES CG-10**

*Inmate Bathroom*

No Violations Noted

*Bubbler*

No Violations Noted

*Break Room CG-10A*

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Dirty microwave oven

*Staff CG-23*

Unable to Inspect – Locked

*Janitor's Closet C-7*



No Violations Noted

*Staff Female Bathroom CG-7*

No Violations Noted

*Male Bathroom CG-8*

No Violations Noted

*Tool Bin CG-9*

No Violations Noted

FL 21 & Fl 34

No Violations Noted

**MAINTENANCE CG-13**

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles missing and some damaged

*Female Bathroom/Locker CG-25*

105 CMR 451.353\*

Interior Maintenance: Light cover damaged in sink area

*Male Bathroom/Locker CG-24*

No Violations Noted

*Electrical Room CG-18*

No Violations Noted

*Janitor's Closet*

No Violations Noted

**RECORDS AND CLASSIFICATION C2-14A**

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles water stained throughout the area

*Break Room hallway near C2-36*

No Violations Noted

*Male Bathroom C2-42*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 82°F

105 CMR 451.340\*

Illumination: Insufficient lighting, one light not working

*Female Bathroom C2-41*

No Violations Noted

*Janitor's Closet C2-35*

Unable to Inspect – Locked

*Break Room C2-49*

105 CMR 451.123\*

Maintenance: Bubbler dirty

**Spectrum C2-15C**

*Male Bathroom C2-27*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 84°F

*Female Bathroom C2-26*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Janitor's Closet C2-24*

Unable to Inspect – Locked

**SCHOOL/LIBRARY C2-84**

*Female Bathroom C2-76*

105 CMR 451.126

Hot Water: Hot water temperature 91<sup>0</sup>F recorded at sink

*Male Bathroom C2-77*

No Violations Noted

*Room C2-72*

No Violations Noted

*Inmate Bathrooms C2-75*

No Violations Noted

*Room C2-66*

No Violations Noted

*Room C2-64*

No Violations Noted

*Janitor's Closet C2-65*

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, storage within 18 inches of ceiling

*Room C2-62*

Unable to Inspect –Occupied

*Staff Break Room C2-63*

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

*Library C2-67A*

No Violations Noted

*Room C2-74*

Unable to Inspect – No Access

**H.S.U**

**Officer's Side B2-1A**

*Room B2-2*

No Violations Noted

*Room B2-3*

No Violations Noted

*Janitor's Closet B2-64*

No Violations Noted

*Staff Bathroom B2 -90*

No Violations Noted

|  |                            |
|--|----------------------------|
| <i>X-Ray</i>                               | No Violations Noted        |
| <i>Trauma Room B2-15</i>                   | No Violations Noted        |
| <i>Outpatient</i>                          | No Violations Noted        |
| <i>Exam Room</i>                           | No Violations Noted        |
| <i>Room B2-24</i>                          | Unable to Inspect - Locked |
| <i>Room B2-23</i>                          | Unable to Inspect - Locked |
| <i>Room B2-22</i>                          | Unable to Inspect - Locked |
| <i>Room B2-28</i>                          | No Violations Noted        |
| <i>PT Room B2-30</i>                       | No Violations Noted        |
| <i>Dental Room B2-5</i>                    | No Violations Noted        |
| <i>Inmate Bathroom B2-17</i>               | No Violations Noted        |
| <b>Officer's Side B2-1A</b>                | No Violations Noted        |
| <i>Break Room B2-52</i><br>105 CMR 451.123 | Maintenance: Floor damaged |
| <i>Pharmacy B2-31</i>                      | No Violations Noted        |
| <i>Female Bathroom</i>                     | No Violations Noted        |
| <i>Men's Room</i>                          | No Violations Noted        |
| <b>Nurse's Side</b>                        |                            |
| <i>Nurse's Break Room B2-81</i>            | No Violations Noted        |
| <i>Janitor's Closet B2-91</i>              | No Violations Noted        |

*Staff Bathroom B2-60*

No Violations Noted

*Mini Pharmacy B2-58*

No Violations Noted

*Storage B2-56A*

No Violations Noted

*Waiting Area B2-36*

No Violations Noted

*Break Room/Storage B2-8*

No Violations Noted

*HSU Records B2-53*

Unable to Inspect - Locked

*Isolation/Inpatient B2-83*  
105 CMR 451.103

Mattresses: Mattress damaged

*Janitor's Room B2-50*

No Violations Noted

*Utility Room*  
*Bio Hazard Storage B2-80*

No Violations Noted

*Isolation Cell B2-69*

No Violations Noted

*Cell B2-70*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent rusty

*Cells B2-83*

No Violations Noted

*Shower 1 B2-61*  
105 CMR 451.123\*

Maintenance: Floor damaged

*Shower 2*

No Violations Noted

*Shower 3*

No Violations Noted

**CHAPEL C2-9**

*Inmate Bathroom C2-8*

No Violations Noted

*Storage Closet C2-7*

No Violations Noted

*Office C2-90*

No Violations Noted

**MOSQUE C2-87**

105 CMR 451.126\*

105 CMR 451.353

Hot Water: Hot water temperature 91<sup>0</sup>F

Interior Maintenance: Ceiling needs painting

*Inmate Bathroom*

No Violations Noted

**C2-6**

105 CMR 451.353

Interior Maintenance: Ceiling needs painting

**C2-10**

105 CMR 451.353\*

Interior Maintenance: Ceiling needs painting

**NORTH STP M F2-19**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Staff Bathroom*

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting in bathroom

*Men's Bathroom F2-21*

No Violations Noted

*Female Bathroom F2-20*

No Violations Noted

*Janitors Closet F2-19*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

*Kitchen Area F2-8*

FC 4-602.12(B)\*

105 CMR 451.126\*

105 CMR 451.353\*

FC 6-501.114(A)\*

Cleaning of Equipment and Utensils; Frequency: Dirty microwave oven

Hot Water: Hot water temperature recorded at 137<sup>0</sup>F

Interior Maintenance: Ceiling vent dusty

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice machine

*Visiting Bathroom F2-24*

105 CMR 451.353

Interior Maintenance: Light shield damaged

**Control F2-16**

FC 4-602.12(B)\*

105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Interior Maintenance: Ceiling tiles damaged

*Staff Bathroom in Control F2-17*

105 CMR 451.353

105 CMR 451.126

Interior Maintenance: Floor tiles damaged

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F*Recreation Deck F2-10A*

No Violations Noted

*Office*

No Violations Noted

*Cells F2-M100*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Cracked wall cell # M3-09

Interior Maintenance: Blocked light cell # M3-18

*Showers M3 S1-S4*  
105 CMR 451.123\*

Maintenance: Paint peeling in all showers

*Janitor's Closet F2M-103*  
105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling, no 18 inch open space

**NORTH STP L F2-L100**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells

*Nurse Room L-105*  
105 CMR 451.353

Interior Maintenance: Vent blocked

*Recreation Deck*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353  
105 CMR 451.383(B)

Interior Maintenance: Mop stored in bucket

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling, no 18 inch open space

*Cells*  
105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Vent blocked in cell # L3-07, 14, 15 & 19

Structural Maintenance: Floor damaged in front of cell # L3-20

*Showers S1-4*  
105 CMR 451.123\*  
105 CMR 451.353

Maintenance: Peeling paint in all showers

Interior Maintenance: Vent blocked in shower # L3-S1 & L3-S4

**L2M2 POD F1-20A**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Nurse's Station F1-24*

Unable to Inspect - Locked

**L2 CELL BLOCK F1-L111**

105 CMR 451.320\*  
105 CMR 451.350

Cell Size: Inadequate floor space in all cells

Structural Maintenance: Cell area ceiling damaged

*Storage F1-L100*  
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Janitor's Closet*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Mop stored in bucket

*Staff Bathroom*  
105 CMR 451.130\*  
105 CMR 451.110(A)\*

Plumbing: Plumbing not maintained in good repair, floor drain blocked and rusty

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, bar soap being used

*Common Sink*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Vent blocked in cell # L2-02,

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # L2-21 & 32

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

**M2 CELL BLOCK F1-M111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage F1-M100*

FC 4-102.11(B)(2)\*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Janitor's Closet F1-M105*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaks

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

*Staff Bathroom*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, bar soap being used

*Common Sink*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall damaged by light switch in cell # M2-44

*Showers M2-S1-4*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on all shower walls

105 CMR 451.123\*

Maintenance: Wall vent dusty in all showers

**N2P2 POD F1-8**

**Unit Team**

FC 4-102.11(B)(2)\*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Female Bathroom F1-16*

No Violations Noted

*Male Bathroom F1-15*

No Violations Noted

*Nurse's Station F1-9*

105 CMR 451.103

Mattresses: Mattress damaged

**N2 CELL BLOCK F1-N111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage F1-N100*

105 CMR 451.353\*

FC 4-102.11(B)(2)

Interior Maintenance: Unlabeled chemical bottle

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Janitor's Closet F1-10*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Staff Bathroom F1-106*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 132°F

*Staff Work Station*

105 CMR 451.1238

FC 4-204.112(A)

105 CMR 451.353

*Common Counter*

Maintenance: Chair damaged

Design and Construction, Functionality: No functioning thermometer in refrigerator

Interior Maintenance: Common area ceiling dirty

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.350

105 CMR 451.130

Interior Maintenance: Vents blocked in cell # N2-10

Interior Maintenance: Vents blocked in cell # N2-5, 13 & 46

Structural Maintenance: Wall damaged in cell # N2-15

Plumbing: Plumbing not maintained in good repair, water leaking between cell # N2-20 & 21

*Showers S1-8*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.130

105 CMR 451.130

Maintenance: Peeling paint in all showers

Maintenance: Ceiling damaged in all showers

Hot Water: Shower water temperature recorded at 98°F

Plumbing: Plumbing not maintained in good repair, valve to regulate water damaged in all showers

**P2 CELL BLOCK F1-P111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage F1-13*

No Violations Noted

*Storage F1-P100*

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Staff Work Station*

105 CMR 451.123\*

Maintenance: Chair damaged



*Janitor's Closet*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Missing drain cover

*Staff Bathroom F1-106*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Wall damaged in cell # P2-05

Interior Maintenance: Vents blocked in cell # P2 – 28, 36, 38 & 50

Interior Maintenance: Blocked light in cell # P2-11

*Showers P2S1-8*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Peeling paint in all showers

Maintenance: Ceiling & wall damaged in showers

**L1M1 POD**

**Unit Team FG-23**

Unable to Inspect - Locked

*Female Bathroom*

Unable to Inspect - Locked

*Male Bathroom*

Unable to Inspect - Locked

*Storage FG-28*

Unable to Inspect - Locked

*Nurse's Station FG-24*

105 CMR 451.103\*

Mattresses: Mattress damaged

*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

*Room FG L100*

No Violations Noted

*Janitor's Closet FG-105*

105 CMR 451.350\*

105 CMR 451.345

Structural Maintenance: Ceiling damaged

Illumination in Common Passage Ways and Areas: Inadequate lighting

*Staff Bathroom FG-L106*

105 CMR 451.350

105 CMR 451.126

Structural Maintenance: Floor damaged

Hot Water: Hot water temperature recorded at 136°F

*Staff Work Station*  
105 CMR 451.123\*  
105 CMR 451.350

Maintenance: Chair damaged  
Structural Maintenance: Water damaged ceiling in common area towards showers

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Vent blocked in cell # L1-06 & 15  
Interior Maintenance: Light blocked in cell # 55 & 59  
Structural Maintenance: Wall damaged from water leak between cell # L1-44 & 47

*Showers*

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

Maintenance: Paint removed or peeling in all showers  
Maintenance: Ceiling damaged in shower # 1, 3, 4, 5 & 7  
Plumbing: Plumbing not maintained in good repair, shower leaking in cell # 3, 5 & 6

**M1 CELL BLOCK FG-M111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage FG M100*  
FC 4-102.11(B)(2)\*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Janitor's Closet FG-M105*

105 CMR 451.350\*  
105 CMR 451.130\*

Structural Maintenance: Ceiling not easily cleanable  
Plumbing: Plumbing not maintained in good repair, water leaking from upstairs

*Staff Bathroom FG-M106*

No Violations Noted

*Common Sink Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Vents blocked in cell # M1-11 & 14

*Showers M1 S1-8*  
105 CMR 451.123\*

Maintenance: Peeling paint in shower # 1, 2, 4, 5, 6 & 7

**N1P1 POD**

*Female Bathroom*

Unable to Inspect - Locked

*Male Bathroom*

Unable to Inspect - Locked

*Nurse's Station*

Unable to Inspect - Locked

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Missing drain cover

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, water leak

**N1 CELL BLOCK FG-N111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells

*Storage FG-N105*

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty & damaged

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave damaged

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Janitor's Closet FG-N105*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.350\*

Structural Maintenance: Missing ceiling

*Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Vents blocked in cell # N1-17

105 CMR 451.350

Structural Maintenance: Ceiling damaged, water leaking in cell # N1-25, 26 & 52

*Showers S1-8*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

Unable to Inspect - Shower # 1 occupied

**P1 CELL BLOCK FG-P111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage FG-P100*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Janitor's Closet FG-P105*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Staff Bathroom FG-P106*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, toilet leaking

105 CMR 451.126

Hot Water: Hot water temperature recorded at 133°F

*Common Counter*

No Violations Noted

*Recreation Deck*

105 CMR 451.350

Structural Maintenance: Holes in block wall

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Ceiling damaged, water leaking in cell # P1-21 & 42

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on all shower walls

105 CMR 451.123\*

Maintenance: Ceiling damaged in all showers

105 CMR 451.123\*

Maintenance: Wall vent dusty in all showers

105 CMR 451.123\*

Maintenance: Floor damaged in shower # 7

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower leaking in shower #8

105 CMR 451.350\*

Structural Maintenance: Floor damaged in front of shower # 7

**SOUTH SMU J E2-4**

*Recreation Deck*

No Violations Noted

*Male Bathroom E2-20*

No Violations Noted

*Female Bathroom E2-21*

No Violations Noted

*Storage E2-26*

No Violations Noted

*Scrub Room*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 144°F

*Janitor's Closet E2-19*

No Violations Noted

*Kitchen*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine leaking

FC 3-304.12(A)\*

Preventing Contamination from Utensils: Ice scoop not stored properly

*Visitor's Bathroom E-24*

No Violations Noted

*Protocol Room*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 143°F

*Cells*

105 CMR 451.123\*

Maintenance: Damaged paint in cell # J3-22

*Showers J3-S1-4*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.130

105 CMR 451.130

Maintenance: Soap scum on shower walls

Maintenance: Peeling paint in all showers

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower J3-S3

Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # J3-S2

*Janitor's Closet*

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, storage within 18 inches of ceiling

**SOUTH SMU K E2-10B**

*Control*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Recreation Deck*

No Violations Noted

*Janitor's Closet E2-K103*

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling

*Cells*

105 CMR 451.350\*

105 CMR 451.350

105 CMR 451.350

105 CMR 451.103

105 CMR 451.123

Structural Maintenance: Wall damaged in cell # K3-02, 17 & 27

Structural Maintenance: Wall damaged in cell # K3-22

Structural Maintenance: Wall paint peeling in cell # K3-12

Mattresses: Mattress damaged in cell # K3-25

Maintenance: Light blocked in cell # K3-31

*Showers K3-S1-4*

105 CMR 451.123\*

105 CMR 451.350

Maintenance: Peeling paint in all showers

Structural Maintenance: Wall damaged in shower # K3-S1

**G2H2 POD South**

*Janitor's Closet*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink leaking

*Bathrooms E1-8*

*Male Bathroom E1-15*

No Violations Noted

*Female Bathroom E1-16*

No Violations Noted

*Nurse's Station E1-9*

105 CMR 451.103\*

Mattresses: Mattress damaged

**G2 CELL BLOCK G111**

105 CMR 451.320\*

105 CMR 451.353\*

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Common area ceiling vents dusty

*Storage*

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Janitor's Closet E1 G105*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

*Staff Bathroom*

105 CMR 451.110(A)\*

105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: Bar soap being used

Hot Water: Hot water temperature recorded at 133°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.350

105 CMR 451.103

105 CMR 451.353

105 CMR 451.130

Structural Maintenance: Hole in wall in cell # G2-39

Mattresses: Mattress damaged in cell # G2-31

Interior Maintenance: Vents blocked in cells # G2-09, 12, 13, 24, 27, 47 & 58

Plumbing: Plumbing not maintained in good repair, low pressure in cell # G2-28

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leak in cell # G2-53

*Showers G2-S1-8*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.130\*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

Maintenance: Soap scum on all shower walls

Plumbing: Plumbing not maintained in good repair, shower leaking in # 3

Maintenance: Hole in ceiling in shower #1 & 3

Maintenance: Ceiling damaged in shower # 2

**H2 CELL BLOCK E1-H111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage E1-4100*

No Violations Noted

*Janitor's Closet E1-H105*

105 CMR 451.353\*

105 CMR 451.123

Interior Maintenance: Ceiling vent dusty

Maintenance: Toilet/Handwash sink damaged, faucet dripping

*Staff Bathroom E1-H106*

105 CMR 451.110(A)

105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, bar soap being used

Hot Water: Hot water temperature recorded at 135°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

105 CMR 451.123

Interior Maintenance: Floor drain blocked by cell # H2-05 & H2-21

Maintenance: Wall damaged in cell # H2-01

*Showers H2-S1-4*

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

Maintenance: Peeling paint in all showers  
Maintenance: Soap scum on all shower walls  
Maintenance: Ceiling damaged in shower # 5 & 8  
Maintenance: Baseboard damaged in shower # 4 & 8  
Maintenance: Hole in ceiling in shower # 1

**J2K2 POD E1-5111**

*Bathrooms E1-23*

Unable to Inspect - Locked

*Janitor Closet E1-22*

No Violations Noted

*Nurse's Station*

105 CMR 451.103\*

Mattresses: Mattress damaged

**J2 CELL BLOCK**

105 CMR 451.320\*  
105 CMR 451.353\*

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Ceiling dusty in common area

*Storage E1-5100*

No Violations Noted

*Janitor's Closet E1-J105*

No Violations Noted

*Staff Bathroom E1-J106*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 146°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # J2-05

*Showers J2-S1-8*

105 CMR 451.123\*  
105 CMR 451.360\*

Maintenance: Peeling paint in all showers  
Protective Measures: Drain flies observed in shower # J2-07

**K2 CELL BLOCK E1-K1**

105 CMR 451.320\*  
105 CMR 451.123\*

Cell Size: Inadequate floor space in all cells  
Maintenance: Ceiling needs painting in the block common area

*Control*

105 CMR 451.123

Maintenance: Chair damaged

*Storage E1-K100*

No Violations Noted

*Janitor's Closet E1-K105*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Sink cracked

105 CMR 451.126

Hot Water: Hot water temperature recorded at 145°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged outside cell # K2-21, K2-30, K2-31 & K2-51

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # K2-37

*Showers K2-S1-6*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123\*

Maintenance: Tile damaged outside of shower # 7

105 CMR 451.123\*

Maintenance: Ceiling damaged in shower # 2, 4, 5 & 6

105 CMR 451.123\*

Maintenance: Mold like substance in shower # 1, 2 & 6

105 CMR 451.360\*

Protective Measures: Drain flies observed in shower # 6

**G1H1 POD EG 6A**

*Janitor's Closet*

Unable to Inspect - Locked

**Bathrooms EG-8**

*Male Bathroom EG-15*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 133°F

*Female Bathroom EG-16*

No Violations Noted

*Offices E6*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in room # 11, 12 & 13

*Nurse's Station E6-9*

105 CMR 451.103\*

Mattresses: Mattress damaged

**G1 CELL BLOCK EG-G111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage G 100*

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator



*Janitor's Closet*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom EG-G106*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 134°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Vent blocked in cell # G1-36 & 55

*Showers*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Peeling paint in all showers

Maintenance: Ceiling and walls damaged in all showers

**H1 CELL BLOCK G6-H111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage E6 H100*

No Violations Noted

*Janitor's Closet E6-H105*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Missing drain cover

*Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135°F

*Staff Work Station*

No Violations Noted

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353

105 CMR 451.123

Interior Maintenance: Vent blocked in cell # H1-14, 18, 32, 39 & 50

Maintenance: Vent dusty in cell # H1-64

*Showers H1-S1-8*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.350

Maintenance: All showers not easily cleanable

Maintenance: Peeling paint in all showers

Structural Maintenance: Major damaged wall and ceiling in shower # H1-S8

105 CMR 451.360

Protective Measures: Drain flies observed in shower # H1-S8

**J1K1 POD EG-21A**

*Bathrooms E-23*

*Male Bathroom EG-31*

No Violations Noted

*Female Bathroom EG-30*

No Violations Noted

*Offices EG-25*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in room # 27

*Nurse's Station*

105 CMR 451.103

Mattresses: Mattress damaged

**J1 CELL BLOCK EG-J111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage EG J100*

FC 4-903.11(A)(2)\*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Janitor's Closet EG-J105*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

FC 6-501.16\*

Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Staff Bathroom EG-J106*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135°F

*Common Counter*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # J1-17

*Showers*

105 CMR 451.123\*

Maintenance: Paint peeling in all showers

105 CMR 451.350

Structural Maintenance: Wall and ceiling damaged in all showers

**K1 CELL BLOCK EG-K111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control Area*

105 CMR 451.353

Interior Maintenance: Counter top damaged

105 CMR 451.353

Interior Maintenance: Ceiling dirty in common area

*Storage EG K100*

No Violations Noted

*Janitor's Closet EG-K105*

105 CMR 451.353

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Sink drain cover missing

*Staff Bathroom EG-K106*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 135°F

*Common Counter*

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\*

Maintenance: Paint peeling in all showers

Maintenance: Ceiling damaged in shower # 1, 2 & 6

Maintenance: Floor damaged in shower # 4

**OUTSIDE WAREHOUSE**

*Refrigerator with Freezer*

No Violations Noted

*Freezer*

No Violations Noted

*Janitor's Closet*

FC 6-501.16\*

Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Bathroom/Office*

105 CMR 451.123

Maintenance: Hole in wall with exposed wires

*Room WH-6*

105 CMR 451.346

Safe Wiring: Use of extension cord as temporary wiring, for water cooler, through a doorway and under carpet

## Observations and Recommendations

- The inmate population was 1237 at the time of inspection
- The inmate's bathroom has been removed from the Barber Shop area
- The computer Classroom area has 3 toilet areas with no privacy to the Classrooms or hallway
- The showers should be numbered for location purposes
- Many of the showers require attention and concerns were expressed of the lack of hot water in the nighttime

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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".

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

Sincerely,



Charles J Kaniecki  
District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
John Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Sgt. Jeffery Bussiere, EHSO  
Shirley Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, EOPS