The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-624-5454



MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

March 10, 2025

Stephen Kennedy, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464 (electronic copy)

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

Dear Superintendent Kennedy:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Souza-Baranowski Correctional Center on December 3, 4, 5, and 6, 2024 accompanied Sergeant Mark George and Ryan Carney, Environmental Health and Safety Officers in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 796 total deficiencies: 300 deficiencies under the Required Standards (.100 and .200 series), 232 repeat deficiencies under the Required Standards, 189 deficiencies under the Recommended Standards (.300series), 74 repeat deficiencies under the Recommended Standards, and 1 deficiency under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Entrance Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

12 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Female Bathroom # A1-10
 | 105 CMR 451.123\* | Maintenance: Metal pipe behind toilet corroded in stall # R2 and R3 |
| 1. Female Bathroom # A1-10
 | 105 CMR 451.123 | Maintenance: Metal pipe behind toilet corroded in stall # R1 |
| 1. Female Bathroom # A1-10
 | 105 CMR 451.123 | Maintenance: Door lock not functioning in stalls # L1 and L2 |
| 1. Female Bathroom # A1-10
 | 105 CMR 451.123 | Maintenance: Baby changing table dirty |
| 1. Male Bathroom # A1-9
 | 105 CMR 451.123\* | Maintenance: Floor dirty near urinal |
| 1. Male Bathroom # A1-9
 | 105 CMR 451.123 | Maintenance: Wall dirty around urinal |
| 1. Male Bathroom # A1-9
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. 1st Floor
 | Male Locker Room # A1-32  | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 2 and 3 |
| 1. 1st Floor
 | Male Locker Room # A1-32  | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 |
| 1. 1st Floor
 | Male Locker Room # A1-32  | 105 CMR 451.123\* | Maintenance: Ceiling vent dusty |
| 1. 1st Floor
 | Male Locker Room # A1-32  | 105 CMR 451.123 | Maintenance: Wall and partition dirty near handwash sink |
| 1. 1st Floor
 | Male Locker Room # A1-32  | 105 CMR 451.123 | Maintenance: Floor dirty under handwash sink |
| 1. 1st Floor
 | Male Locker Room # A1-32  | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 1 |
| 1. 2nd Floor
 | Female Bathroom # A2-22  | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. 2nd Floor
 | Female Locker Room # A2-44  | 105 CMR 451.123 | Maintenance: Floor dirty under handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Entrance
 | Janitor’s Closet # A1-11 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. 1st Floor
 | Janitor’s Closet # A1-43 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored on floor |

**Control**

**Deficiencies under the Required Standards (.100 and .200 series)**

2 new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Inner Control # B1-1B
 | Bathroom # B1-39 | 105 CMR 451.123 | Maintenance: Walls dirty |
| 1. Inner Control # B1-1B
 | Bathroom # B1-39 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Outer Control # A1-16
 | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. Outer Control # A1-16
 | Sharps Storage Closet | 105 CMR 451.353 | Interior Maintenance: Floor dirty |

**Visiting Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

7 new deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom Area
 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |
| 1. Inmate Bathroom Area
 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink |
| 1. Inmate Bathroom Area
 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. Bathrooms # B1-08 – B1-11
 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom # B1-10 |
| 1. Bathrooms # B1-08 – B1-11
 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in bathroom # B1-09 and B1-10 |
| 1. Bathrooms # B1-08 – B1-11
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in bathroom # B1-08 |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Janitor’s Closet # B1-12
 | 105 CMR 451.353 | Interior Maintenance: Walls dirty |

**IPS, Operations, and Break Room**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. IPS
 | Male Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. IPS
 | Female Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Operations Area
 | Male Bathroom # B1-49 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Break Room # C1-6
 | Inmate Bathroom # C1-11 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. IPS
 | Offices | 105 CMR 451.353 | Interior Maintenance: Chair damaged in office # B1-25 |

**Gym**

**Deficiencies under the Required Standards (.100 and .200 series)**

6 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Control
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty |
| 1. Janitor’s Closet # D1-24
 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink |
| 1. Inmate Bathroom # D1-23
 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |
| 1. Inmate Bathroom # D1-23
 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. Inmate Bathroom # D1-23
 | 105 CMR 451.123 | Maintenance: Debris on floor |
| 1. Inmate Bathroom # D1-23
 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. South Gym # D1-17
 | Janitor’s Closet # D1-22 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, backflow preventer corroded |

**Deficiencies under the Recommended Standards (.300 series)**

6 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Control
 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. South Gym # D1-17
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Wall dirty around bubbler |
| 1. North Gym # D1-13
 | 105 CMR 451.353 | Interior Maintenance: Debris on floor throughout Gym |
| 1. North Gym # D1-13
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Wall dirty near bubbler |
| 1. North Gym # D1-13
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty |
| 1. Weight Room # D1-11
 | 105 CMR 451.353 | Interior Maintenance: Right side bubbler dirty |
| 1. Weight Room # D1-11
 | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking |

**Laundry # D1-5A**

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Laundry Machines
 | 105 CMR 451.353\* | Interior Maintenance: Side paneling rusted on washing machines |
| 1. Laundry Machines
 | 105 CMR 451.353 | Interior Maintenance: Washing machine # 4 out-of-order |
| 1. Laundry Machines
 | 105 CMR 451.353 | Interior Maintenance: Pooling water on floor behind washing machine # 2 |
| 1. Janitor’s Closet # D1-46
 | 105 CMR 451.383(B) | Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, towels within 18" of the ceiling |

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

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Control
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. Control
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty |
| 1. Adm. 2 # DG-41
 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty in cell |
| 1. Adm. 3 # DG-42
 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty in cell |
| 1. Janitor’s Closet # DG-47
 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink |

**Deficiencies under the Recommended Standards (.300 series)**

4 new deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Group Holding # DG-65
 | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |
| 1. Adm. 2 # DG-41
 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. Adm. 3 # DG-42
 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. Hallway
 | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged near door # DG-74B |

**Voc Ed/Barber Shop**

**Deficiencies under the Required Standards (.100 and .200 series)**

3 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Female Bathroom # C1-37
 | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink |
| 1. Male Bathroom # C1-38
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Spectrum Office # C1-27
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered |
| 1. Computer Room # C1-34
 | Inmate Bathroom # C1-26 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Chapel # C1-21
 | Storage Closet # C1-23 | 105 CMR 451.353 | Interior Maintenance: Face plate missing on light switch |

**Food Service Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

30 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Main Kitchen
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged around kettles. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Main Kitchen
 | Tray Washing Room  | 105 CMR 451.200 | Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink (Pf). Standard found in 105 CMR 590; FC 6-301.12. \*\* **Corrected On Site\*\*** |
| 1. Main Kitchen
 | Tray Washing Room  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, baseboard dirty near handwash sink. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | North Side Serving | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, Traulsen cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). |
| 1. Main Kitchen
 | South Side Serving | 105 CMR 451.200 | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing. Standard found in 105 CMR 590; FC 2-402.11. \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | South Side Serving | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris under prep tables. Standard found in 105 CMR 590; FC 6-501.12(A). \*\* **Corrected On Site\*\*** |
| 1. Main Kitchen
 | Pot Washing Area | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cutting boards dirty. Standard found in 105 CMR 590; FC 4-601.11(A). \*\* **Corrected On Site\*\*** |
| 1. Main Kitchen
 | Pot Washing Area | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty under 3-compartment sink. Standard found in 105 CMR 590; FC 6-501.12(A). \*\* **Corrected On Site\*\*** |
| 1. Main Kitchen
 | Pot Washing Area | 105 CMR 451.200 | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sanitizing compartment of 3-compartment sink leaking. Standard found in 105 CMR 590.000; FC 5-205.15(B). \*\* **Corrected On Site\*\*** |
| 1. Main Kitchen
 | Pot Washing Area | 105 CMR 451.200 | Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots not stored inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | Cooking/Prep Area | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ventilation hoods dusty near kettles and ovens. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Cooking/Prep Area | 105 CMR 451.200 | Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothes stored on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | Cooking/Prep Area | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on single door refrigerator in back of kitchen. Standard found in 105 CMR 590; FC 4-501.11(B). |
| 1. Main Kitchen
 | Cooking/Prep Area | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on single door refrigerator in back of kitchen. Standard found in 105 CMR 590; FC 4-601.11(C). |
| 1. Main Kitchen
 | Cooking/Prep Area | 105 CMR 451.200 | Plumbing Systems; Operation and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking in diet prep area. Standard found in 105 CMR 590.000; FC 5-205.15(B). |
| 1. Main Kitchen
 | Cooking/Prep Area | 105 CMR 451.200 | Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material (Pf), soap used in sanitizer bucket. Standard found in 105 CMR 590; FC 7-102.11. \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | Cooking/Prep Area | 105 CMR 451.200 | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less (Pf), mayo and relish requiring refrigeration not held at 41°F or less. Standard found in 105 CMR 590; FC 3-501.16(A)(2). \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | Bakery | 105 CMR 451.200 | Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothes stored on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | Bakery | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty inside refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A). \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | Meat Cooler # C1-64  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled spices on floor. Standard found in 105 CMR 590; FC 6-501.12(A). \*\***Corrected On Site\*\*** |
| 1. Main Kitchen
 | Secured Tool Storage(in Office # C1-52) | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Main Kitchen
 | Staff Bathroom/ Locker Room # C1-55 | 105 CMR 451.123 | Maintenance: Floor dirty under toilet |
| 1. Main Kitchen
 | Inmate Bathroom # C-59 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink |
| 1. Culinary # D1-36
 | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout Culinary. Standard found in 105 CMR 590; FC 6-501.11. |
| 1. Culinary # D1-36
 | Office | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Culinary # D1-36
 | Dry Goods # D1-41 | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on top of canned goods. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Culinary # D1-36
 | Kitchen  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind kettle. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Culinary # D1-36
 | Kitchen  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under single compartment prep sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Culinary # D1-36
 | Kitchen  | 105 CMR 451.200 | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, grille dirty. Standard found in 105 CMR 590; FC 4-601.11(C). |
| 1. Culinary # D1-36
 | Refrigerators and Freezers | 105 CMR 451.200 | Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food. Standard found in 105 CMR 590; FC 3-302.12. |
| 1. Culinary # D1-36
 | Refrigerators and Freezers | 105 CMR 451.200 | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf). Standard found in 105 CMR 590; FC 3-501.17(A). |
| 1. Culinary # D1-36
 | Serving Line # D1-36A | 105 CMR 451.200 | Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing. Standard found in 105 CMR 590; FC 2-402.11. |
| 1. Culinary # D1-36
 | Serving Line # D1-36A  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty near grille. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Culinary # D1-36
 | Serving Line # D1-36A  | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). |
| 1. Culinary # D1-36
 | Serving Line # D1-36A  | 105 CMR 451.200 | Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above (Pf), meatball temperature recorded at 120°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). |
| 1. Hallway to Culinary
 | Male Staff Locker Room # D1-27  | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Hallway to Culinary
 | Female Staff Locker Room # D1-31 | 105 CMR 451.123\* | Maintenance: Mold observed on light shield |
| 1. Hallway to Culinary
 | Female Staff Locker Room # D1-31 | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixtures dirty in stall # 1 |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Hallway to Culinary
 | 105 CMR 451.350 | Structural Maintenance: Ceiling water damaged and unfinished outside Janitor's Closet |
| 1. Hallway to Culinary
 | Janitor’s Closet # D1-26 | 105 CMR 451.360 | Protective Measures: Rodent droppings observed |

**Trash Dock**

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Hallway Area
 | 105 CMR 451.353 | Interior Maintenance: Debris on floor |
| 1. Hallway Area
 | 105 CMR 451.360 | Protective Measures: Rodent droppings observed |
| 1. Can Storage Area # DG-26
 | 105 CMR 451.360\* | Protective Measures: Rodent droppings observed |
| 1. Can Storage Area # DG-26
 | 105 CMR 451.360 | Protective Measures: Dead rodent observed |
| 1. Dumpster Area
 | 105 CMR 451.372\* | Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage and rubbish storage areas, trash and food debris littered around dumpsters |
| 1. Loading Dock
 | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |
| 1. Loading Dock
 | 105 CMR 451.353\* | Interior Maintenance: Debris on floor throughout area |

**Industries and Maintenance Areas**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Industries # CG-10
 | Slop Sink | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, slop sink clogged |
| 1. Industries # CG-10
 | Break Room # CG-7 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Industries # CG-10
 | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking from Laundry above |
| 1. Industries # CG-10
 | Female Bathroom | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty outside Female Bathroom |
| 1. Maintenance # CG-13
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing and water damaged throughout area |

**Records and Programs**

**Deficiencies under the Required Standards (.100 and .200 series)**

6 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Records and Classifications # C2-14A
 | Janitor’s Closet # C2-53 (outside Records) | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, cold water handle leaking |
| 1. Records and Classifications # C2-14A
 | Break Room # C2-49 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, expired food observed in vending machine |
| 1. Spectrum # C2-15C
 | Inmate Bathroom # C2-25 | 105 CMR 451.110(B)\* | Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink |
| 1. Spectrum # C2-15C
 | Inmate Bathroom # C2-25 | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. Spectrum # C2-15C
 | Inmate Bathroom # C2-25 | 105 CMR 451.123 | Maintenance: Wall mounted soap dispenser missing |
| 1. School/ Library # C2-84
 | Male Bathroom # C2-77 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. School/ Library # C2-84
 | Female Bathroom # C2-76 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. School/ Library # C2-84
 | Inmate Bathroom # C2-75 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. School/ Library # C2-84
 | Inmate Bathroom # C2-75 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |

**Deficiencies under the Recommended Standards (.300 series)**

8 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Records and Classifications

# C2-14A | Storage Closet # C2-68A/68 | 105 CMR 451.360\* | Protective Measures: Rodent droppings observed |
| 1. Records and Classifications

# C2-14A | Records Area | 105 CMR 451.360 | Protective Measures: Rodent droppings observed |
| 1. Records and

Classifications # C2-14A | Offices | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked in Office # C2-44 |
| 1. Records and Classifications

# C2-14A | Offices | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty in Office # C2-48 |
| 1. Spectrum # C2-15C
 | Janitor’s Closet # C2-24 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. School/ Library # C2-84
 | Classrooms/ Offices | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty in Classroom # C2-52 |
| 1. School/ Library # C2-84
 | Library # C2-67A | 105 CMR 451.353 | Interior Maintenance: Floor left unfinished in room # C2-72 |
| 1. School/ Library # C2-84
 | Staff Room # C2-62 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. School/ Library # C2-84
 | Janitor’s Closet # C2-65 | 105 CMR 451.353 | Interior Maintenance: Unlabeled chemical bottle |

**Health Services Unit (HSU)**

**Deficiencies under the Required Standards (.100 and .200 series)**

15 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. H.S.U. Outpatient
 | Staff Bathroom # B2-90 (in Control) | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged |
| 1. H.S.U. Outpatient
 | Exam Room (3) # B2-22 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, screen clogged on handwash sink faucet preventing the ability to wash hands |
| 1. H.S.U. Outpatient
 | Inmate Bathroom # B2-17 | 105 CMR 451.123 | Maintenance: Soap dispenser broken |
| 1. H.S.U. Outpatient
 | Inmate Bathroom # B2-17 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. H.S.U. Outpatient
 | Holding Room # B2-2 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty in Holding Room |
| 1. H.S.U. Outpatient
 | Holding Room # B2-2 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |
| 1. H.S.U. Outpatient
 | Closet # B2-18 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, hot and cold water handles missing |
| 1. H.S.U. Inpatient
 | Isolation Pod # B2-83 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain |
| 1. H.S.U. Inpatient
 | Cell # B2-76 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water from toilet in cell # B2-77 discharging into cell # B2-76 |
| 1. H.S.U. Inpatient
 | Cell # B2-87 | 105 CMR 451.101 | Blankets: Blanket damaged in cell |
| 1. H.S.U. Inpatient
 | Shower # B2-62 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. H.S.U. Inpatient
 | Shower # B2-62 | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged |
| 1. H.S.U. Inpatient
 | Shower # B2-62 | 105 CMR 451.123\* | Maintenance: Floor dirty |
| 1. H.S.U. Inpatient
 | Shower # B2-63 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. H.S.U. Inpatient
 | Shower # B2-63 | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged |
| 1. H.S.U. Inpatient
 | Shower # B2-63 | 105 CMR 451.123 | Maintenance: Handicapped showerhead attachment broken |
| 1. H.S.U. Inpatient
 | Cell # B2-74 | 105 CMR 451.101 | Blankets: Blanket damaged in cell |
| 1. H.S.U. Inpatient
 | Isolation Pod # B2-69 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. H.S.U. Inpatient
 | Kitchen Area # B2-81A | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. H.S.U. Inpatient
 | Shower # B2-61 | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged |
| 1. H.S.U. Inpatient
 | Shower # B2-61 | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged |
| 1. Medical Office Area
 | Break Room # B2-8 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 1. Medical Office Area
 | Female Bathroom # B2-33 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. MAT Program
 | Bathroom # C2-8 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |

**Deficiencies under the Recommended Standards (.300 series)**

22 new deficiencies and 10 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. H.S.U. Outpatient
 | Trauma Room # B2-15 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. H.S.U. Outpatient
 | Trauma Room # B2-15 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. H.S.U. Outpatient
 | Exam Room (Lab) # B2-26 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. H.S.U. Outpatient
 | Exam Room (Lab) # B2-26 | 105 CMR 451.353 | Interior Maintenance: Stool damaged |
| 1. H.S.U. Outpatient
 | Exam Room (Lab) # B2-26 | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |
| 1. H.S.U. Outpatient
 | Exam Room (1) # B2-25 | 105 CMR 451.353\* | Interior Maintenance: Exam table upholstery damaged |
| 1. H.S.U. Outpatient
 | Exam Room (1) # B2-25 | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |
| 1. H.S.U. Outpatient
 | Exam Room (2) # B2-23 | 105 CMR 451.353\* | Interior Maintenance: Exam table upholstery damaged |
| 1. H.S.U. Outpatient
 | Exam Room (3) # B2-22 | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |
| 1. H.S.U. Outpatient
 | Exam Room (3) # B2-22 | 105 CMR 451.360\* | Protective Measures: Rodent droppings observed |
| 1. H.S.U. Outpatient
 | Optometry Exam Room # B2-21 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. H.S.U. Outpatient
 | Telephone Conference Room # B2-20 | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |
| 1. H.S.U. Outpatient
 | Holding Room # B2-2 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. H.S.U. Outpatient
 | Holding Room # B2-3 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. H.S.U. Inpatient
 | Cell # B2-77 | 105 CMR 451.353 | Interior Maintenance: Ceiling grille rusted |
| 1. H.S.U. Inpatient
 | Cell # B2-92 | 105 CMR 451.353 | Interior Maintenance: Ceiling grille rusted |
| 1. H.S.U. Inpatient
 | Cell # B2-86 | 105 CMR 451.353\* | Interior Maintenance: Intake vent not functioning properly |
| 1. H.S.U. Inpatient
 | Cell # B2-74 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. H.S.U. Inpatient
 | Cell # B2-73 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked |
| 1. H.S.U. Inpatient
 | Cell # B2-72 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked |
| 1. H.S.U. Inpatient
 | Isolation Room # B2-70 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. H.S.U. Inpatient
 | Isolation Room # B2-71 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent blocked |
| 1. H.S.U. Inpatient
 | Kitchen Area # B2-81A | 105 CMR 451.353\* | Interior Maintenance: Exterior of ice machine dirty |
| 1. H.S.U. Inpatient
 | Kitchen Area # B2-81A | 105 CMR 451.353\* | Interior Maintenance: Baseboard damaged |
| 1. H.S.U. Inpatient
 | Kitchen Area # B2-81A | 105 CMR 451.353 | Interior Maintenance: Countertop dirty |
| 1. H.S.U. Inpatient
 | Medical Supplies # B2-58 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Medical Office Area
 | Office # B2-48 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Medical Office Area
 | Break Room # B2-8 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. Medical Office Area
 | Conference Room # B2-52 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. MAP Program
 | Office # C2-90 & C2-11 | 105 CMR 451.353\* | Interior Maintenance: Ceiling water damaged in office # C2-90 |
| 1. MAP Program
 | Office # C2-90 & C2-11 | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking in office # C2-90 |
| 1. MAP Program
 | Office # C2-90 & C2-11 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty in office # C2-11 |

**Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. H.S.U. Inpatient
 | Back Control Desk (Medical Waste Log) | 105 CMR 451.402(B) | Shipping Paper: Shipping papers did not include the total quantity of waste to be shipping, missing weight of 8-22-24 shipment. Standard found in 105 CMR 480.400(B)(3). |

**Mosque # C2-87**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Inmate Bathroom
 | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink |
| 1. Inmate Bathroom
 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Room # C2-6
 | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged |
| 1. Prayer Area # C2-88
 | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking |

**North STP # M-F2-19**

**Deficiencies under the Required Standards (.100 and .200 series)**

10 new deficiencies and 15 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Storage Room # F2-6
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. L3 Cell Block
 | L3 Cells | 105 CMR 451.123 | Maintenance: Handwash sink dirty in cell # 1, 2, 26, and 30 |
| 1. L3 Cell Block
 | L3 Showers  | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 3 and 4 |
| 1. L3 Cell Block
 | L3 Showers  | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 2, 3, and 4 |
| 1. L3 Cell Block
 | L3 Showers  | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 2 |
| 1. L3 Cell Block
 | L3 Showers  | 105 CMR 451.123 | Maintenance: Light out in shower # 1 |
| 1. L3 Cell Block
 | L3 Showers  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 4 leaking |
| 1. L3 Cell Block
 | Janitor’s Closet  | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, backflow preventer leaking |
| 1. M3 Cell Block
 | Staff Office # F2-M105 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty |
| 1. M3 Cell Block
 | M3 Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 30 |
| 1. M3 Cell Block
 | M3 Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 2 and 3 |
| 1. M3 Cell Block
 | M3 Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 and 4 |
| 1. M3 Cell Block
 | M3 Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 1 and 2 |
| 1. M3 Cell Block
 | M3 Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 1 and 2 |
| 1. M3 Cell Block
 | M3 Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handicap showerhead attachment damaged in shower # 3 |

**Deficiencies under the Recommended Standards (.300 series)**

12 new deficiencies and 10 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Cell Blocks
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. Storage Room # F2-6
 | 105 CMR 451.353\* | Interior Maintenance: Floor dirty |
| 1. Multi-Purpose Room # F2-7
 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent not secured to ceiling |
| 1. Janitor’s Closet # F2-19
 | 105 CMR 451.360\* | Protective Measures: Rodent droppings observed |
| 1. Control # F2-16
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing and water damaged |
| 1. Control # F2-16
 | 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| 1. Recreation Decks
 | 105 CMR 451.360\* | Protective Measures: Bird droppings observed on L side |
| 1. Recreation Decks
 | 105 CMR 451.353\* | Interior Maintenance: Debris on M side |
| 1. Recreation Decks
 | 105 CMR 451.360 | Protective Measures: Bird droppings observed on M side |
| 1. Strip Room # F2-25
 | 105 CMR 451.353 | Interior Maintenance: Walls dirty |
| 1. L3 Cell Block
 | 105 CMR 451.350\* | Structural Maintenance: Window broken on door # L106 |
| 1. L3 Cell Block
 | L3 Cells | 105 CMR 451.353 | Interior Maintenance: Cell # 17, 22, and 24 generally dirty |
| 1. L3 Cell Block
 | Janitor’s Closet  | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. L3 Cell Block
 | Janitor’s Closet  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. L3 Cell Block
 | Nurse's Station | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |
| 1. M3 Cell Block
 | Staff Office # F2-M105 | 105 CMR 451.353 | Interior Maintenance: Chair damaged |
| 1. M3 Cell Block
 | Janitor’s Closet # F2-M103 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. M3 Cell Block
 | M3 Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 24 |
| 1. M3 Cell Block
 | M3 Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling dirty in cell # 1 and 26 |

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

**Deficiencies under the Required Standards (.100 and .200 series)**

24 new deficiencies and 25 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. L2 Cell Block
 | Staff Bathroom  | 105 CMR 451.123 | Maintenance: Toilet seat damaged |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 3 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 4 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 3 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 4 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Showerhead dirty in shower # 3 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 4 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower # 4 leaking |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, showerhead attachment broken in shower # 2 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 2 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Excessive moisture in shower # 4 |
| 1. L2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Mold on walls and ceiling in shower # 4 |
| 1. L2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 6 and 8 |
| 1. L2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. L2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Bench epoxy damaged in shower # 6 |
| 1. L2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 8 |
| 1. M2 Cell Block
 | Med Room # F1-M108 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 1 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 1 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 4 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 and 4 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 1 and 4 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # 4 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 1 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Showerhead dirty in shower # 4 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 3 and 4 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower # 1 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Soap scum on bench in shower # 3 |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 leaking |
| 1. M2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, showerhead missing in shower # 3 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 5, 6, and 8 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 5, 6, and 8 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 7 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Walls epoxy damaged in shower # 6 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123 | Maintenance: Walls epoxy damaged in shower # 5 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Bench epoxy damaged in shower # 6 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 6 and 7 |
| 1. M2 Cell Block
 | Upper Showers  | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 7 |
| 1. M2 Cell Block
 | Upper Cells | 105 CMR 451.123 | Maintenance: Handwash sink rusted in cell # 56 |

**Deficiencies under the Recommended Standards (.300 series)**

13 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Entrance
 | 105 CMR 451.350 | Structural Maintenance: Window broken at entrance to Pod |
| 1. Storage Closet # F1-22
 | 105 CMR 451.353\* | Interior Maintenance: Drain dirty in slop sink |
| 1. Male Bathroom # F1-31
 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. L2 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. L2 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water stained |
| 1. L2 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged near cell # 34 |
| 1. L2 Cell Block
 | Med Room # F1-108  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. L2 Cell Block
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 20 |
| 1. L2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 32 |
| 1. L2 Cell Block
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # 3 |
| 1. L2 Cell Block
 | Lower Cells | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking in cell # 3 |
| 1. L2 Cell Block
 | Upper Cells | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking in cell # 34 |
| 1. M2 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged near vent above Control |
| 1. M2 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Countertop dirty around coffee pot |
| 1. M2 Cell Block
 | Recreation Deck | 105 CMR 451.353\* | Interior Maintenance: Equipment padding damaged |
| 1. M2 Cell Block
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty |
| 1. M2 Cell Block
 | Lower Cells | 105 CMR 451.343 | Electric Fixtures in Cell: Electrical outlet not functioning in cell # 12 |
| 1. M2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Low light setting not working in cell # 13 |
| 1. M2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 33 |
| 1. M2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling water stained near cell # 44 |

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

**Deficiencies under the Required Standards (.100 and .200 series)**

18 new deficiencies and 31 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Female Bathroom # F1-16
 | 105 CMR 451.123\* | Maintenance: Floor dirty |
| 1. Female Bathroom # F1-16
 | 105 CMR 451.123 | Maintenance: Soap dispenser broken |
| 1. Male Bathroom # F1-15
 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. Offices
 | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered |
| 1. Janitor’s Closet # F1-7
 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink |
| 1. N2 Cell Block
 | Storage # F1-107 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor |
| 1. N2 Cell Block
 | Staff Bathroom # F1-106 | 105 CMR 451.123 | Maintenance: Handwash sink dirty |
| 1. N2 Cell Block
 | Janitor's Closet # F1-N105 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, backflow preventer leaking |
| 1. N2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 and 4 |
| 1. N2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 1 |
| 1. N2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 2 |
| 1. N2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # 1 |
| 1. N2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower # 2 |
| 1. N2 Cell Block
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 36 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 5 and 8 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 7 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 5, 6, and 8 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 5 and 6 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Showerhead dirty in shower # 5, 7, and 8 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 5 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 8 |
| 1. N2 Cell Block
 | Upper Showers  | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 7 |
| 1. P2 Cell Block
 | Janitor's Closet # F1-105 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, backflow preventer leaking |
| 1. P2 Cell Block
 | Lower Cells | 105 CMR 451.124 | Water Supply: Insufficient hot water supply in quantity and pressure in cell # 7 |
| 1. P2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 |
| 1. P2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 2 and 4 |
| 1. P2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 3 |
| 1. P2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 4 |
| 1. P2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 3 |
| 1. P2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 2 |
| 1. P2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Showerhead dirty in shower # 5 and 7 |
| 1. P2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 5, 6, 7, and 8 |
| 1. P2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # 6 |
| 1. P2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 8 |
| 1. P2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. P2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall vent dusty in shower # 5 |

**Deficiencies under the Recommended Standards (.300 series)**

22 new deficiencies and 8 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Entrance
 | 105 CMR 451.350 | Structural Maintenance: Window broken at entrance to Pod |
| 1. Janitor’s Closet # F1-7
 | 105 CMR 451.353\* | Interior Maintenance: Drain dirty in slop sink |
| 1. N2 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. N2 Cell Block
 | Recreation Deck  | 105 CMR 451.353\* | Interior Maintenance: Padding damaged on exercise equipment |
| 1. N2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 1, 14, 18, 28, and 32 |
| 1. N2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 48 and 56 |
| 1. P2 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. P2 Cell Block
 | Control Area | 105 CMR 451.353\* | Interior Maintenance: Chair upholstery damaged |
| 1. P2 Cell Block
 | Janitor's Closet # F1-105 | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking |
| 1. P2 Cell Block
 | Janitor's Closet # F1-105 | 105 CMR 451.350 | Structural Maintenance: Hole in ceiling |
| 1. P2 Cell Block
 | Janitor's Closet # F1-105 | 105 CMR 451.353 | Interior Maintenance: Ceiling rusted around access panel |
| 1. P2 Cell Block
 | Recreation Deck  | 105 CMR 451.353\* | Interior Maintenance: Exercise equipment padding damaged |
| 1. P2 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Countertop near Recreational Deck entrance damaged and dirty |
| 1. P2 Cell Block
 | Lower Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 11 |
| 1. P2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 12, 13, 16, and 20 |
| 1. P2 Cell Block
 | Lower Cells | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking in cell # 13 |
| 1. P2 Cell Block
 | Lower Cells | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking in cell # 12 |
| 1. P2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Low light not functioning in cell # 7 |
| 1. P2 Cell Bloc
 | Lower Cells | 105 CMR 451.343 | Electric Fixtures in Cell: Electrical outlet not functioning in cell # 30 |
| 1. P2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 36 and 58 |
| 1. P2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor dirty on upper tier |

**L1-M1 Pod**

**Deficiencies under the Required Standards (.100 and .200 series)**

40 new deficiencies and 14 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Female Bathroom # FG-31
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Female Bathroom # FG-31
 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. Male Bathroom # FG-30
 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. Male Bathroom # FG-30
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Break Room # FG-27
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. Break Room # FG-27
 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty |
| 1. Nurse’s Station # FG-24
 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 and 2 |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 3 |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 3 |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair; handicapped showerhead attachment broken in shower # 3 |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 1 |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1 and 3 |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling damaged in shower # 1 |
| 1. L1 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 3 leaking |
| 1. L1 Cell Block
 | Upper Cells | 105 CMR 451.124 | Water Supply: Insufficient hot water supply in quantity and pressure in cell # 38 |
| 1. L1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 7 |
| 1. L1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Mold on walls in shower # 8 |
| 1. L1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 8 |
| 1. L1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 5 |
| 1. L1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 8 |
| 1. L1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 7 |
| 1. L1 Cell Block
 | Upper Showers | 105 CMR 451.130 | Hot Water: Shower water temperature 65°F in shower # 6 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 2 and 3 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 4 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 2 and 3 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 4 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Debris on floor in shower # 2 and 3 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 4 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # 2 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Mold on walls in shower # 2 |
| 1. M1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Debris in floor drain in shower # 3 and 4 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 7 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 7 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 5 and 8 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 7 and 8 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 5 and 6 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 5, 6, and 8 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 5, 6, and 7 |
| 1. M1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Ceiling rusted in shower # 6 |

**Deficiencies under the Recommended Standards (.300 series)**

13 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Nurse’s Station # FG-24
 | 105 CMR 451.353 | Interior Maintenance: Exam table damaged |
| 1. L1 Cell Block # FG-20A
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. L1 Cell Block # FG-20A
 | 105 CMR 451.353 | Interior Maintenance: Access panel missing near entrance to block |
| 1. L1 Cell Block
 | Janitor's Closet # FG-105 | 105 CMR 451.353 | Interior Maintenance: Pooling water on floor |
| 1. L1 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 27 |
| 1. L1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 54 and 58 |
| 1. L1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Low light not functioning in cell # 55 |
| 1. M1 Cell Block
 | Storage # FG-M108 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. M1 Cell Block
 | Med Room # FG-M107 | 105 CMR 451.353 | Interior Maintenance: Debris on floor |
| 1. M1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor dirty on Upper Tier |
| 1. M1 Cell Block
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Ceiling dirty in cell # 35 |
| 1. M1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling dirty in cell # 45 |
| 1. M1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 53 and 60 |

**N1-P1 Pod**

**Deficiencies under the Required Standards (.100 and .200 series)**

17 new deficiencies and 17 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 2 |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 3 |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 3 |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Bench epoxy damaged in shower # 3 |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 3 and outside showers |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 2 |
| 1. N1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Mold on walls in shower # 3 |
| 1. N1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # 6 and 8 |
| 1. N1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 7 |
| 1. N1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 6 and 8 |
| 1. N1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Dead flies on ceiling in shower # 8 |
| 1. N1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Glass insert on door broken in shower # 7 |
| 1. P1 Cell Block
 | Lower Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 5 |
| 1. P1 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 out-of-order |
| 1. P1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 |
| 1. P1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 1 |
| 1. P1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 2 |
| 1. P1 Cell Block
 | Upper Cells  | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixture rusted in cell # 36, 43, 44, and 63 |
| 1. P1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 6, 7, and 8 |
| 1. P1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 5 |
| 1. P1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 6 |
| 1. P1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. P1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 7 |
| 1. P1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 5 |

**Deficiencies under the Recommended Standards (.300 series)**

7 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Office # G-12
 | 105 CMR 451.353 | Interior Maintenance: Exposed wires on ceiling from body alarm sensor |
| 1. N1 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. N1 Cell Block
 | 105 CMR 451.350\* | Structural Maintenance: Window broken at entrance to N1 Cell Block |
| 1. N1 Cell Block
 | Janitor's Closet # FG-N105 | 105 CMR 451.353 | Interior Maintenance: Ceiling heavily water damaged |
| 1. N1 Cell Block
 | Recreation Deck  | 105 CMR 451.353 | Interior Maintenance: Exercise equipment padding damaged |
| 1. N1 Cell Block
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 50 |
| 1. P1 Cell Block
 | Control Area | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. P1 Cell Block
 | Janitor's Closet # FG-P105 | 105 CMR 451.350 | Structural Maintenance: Hole in ceiling |
| 1. P1 Cell Block
 | Med Room # FG-P108 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. P1 Cell Block
 | Recreation Deck | 105 CMR 451.353 | Interior Maintenance: Ceiling vent cover missing near entrance to Recreation Deck and Officer's Station |
| 1. P1 Cell Block
 | Upper Cells  | 105 CMR 451.353\* | Interior Maintenance: Wall joint damaged outside cell # 50 |
| 1. P1 Cell Block
 | Upper Cells  | 105 CMR 451.353\* | Interior Maintenance: Ceiling paint damaged in cell # 38 |

**J3 & K3 Pod**

**Deficiencies under the Required Standards (.100 and .200 series)**

8 new deficiencies and 9 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Male Bathroom # E2-20
 | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty |
| 1. Kitchen # E2-8
 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, cold water handle leaking |
| 1. Staff Bathroom # E-24 in Visit Area
 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. J3 Cell Block
 | Cells  | 105 CMR 451.123 | Maintenance: Handwash sink dirty in cell # 30 |
| 1. J3 Cell Block
 | Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 4 |
| 1. J3 Cell Block
 | Showers | 105 CMR 451.123 | Maintenance: Light out in shower # 3 |
| 1. K3 Cell Block
 | Cells | 105 CMR 451.123 | Maintenance: Handwash sink dirty in cell # 32 |
| 1. K3 Cell Block
 | Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 12 |
| 1. K3 Cell Block
 | Showers | 105 CMR 451.123\* | Maintenance: Bench dirty in shower # 3 |
| 1. K3 Cell Block
 | Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 |
| 1. K3 Cell Block
 | Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 1 and 4 |
| 1. K3 Cell Block
 | Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 2 |
| 1. K3 Cell Block
 | Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 and 4 |
| 1. K3 Cell Block
 | Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 1 and 4 |

**Deficiencies under the Recommended Standards (.300 series)**

14 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Storage # E2-6
 | 105 CMR 451.383(B) | Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18" of ceiling |
| 1. Janitor’s Closet # E2-19
 | 105 CMR 451.353 | Interior Maintenance: Wet mop head stored in bucket |
| 1. Kitchen # E2-8
 | 105 CMR 451.353\* | Interior Maintenance: Handwash sink dirty |
| 1. Storage Room # E2-18
 | 105 CMR 451.353 | Interior Maintenance: Floor dirty |
| 1. Control # E2-16
 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Control # E2-16
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles cracked and water damaged |
| 1. Control # E2-16
 | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles dusty |
| 1. J3 Hallway
 | Nurse's Station # E2-J105 | 105 CMR 451.353\* | Interior Maintenance: Handwash sink dirty |
| 1. J3 Cell Block
 | 105 CMR 451.350\* | Structural Maintenance: Window broken leading into block near cell # 1 |
| 1. J3 Cell Block
 | Cells  | 105 CMR 451.353\* | Interior Maintenance: Wall cracked in cell # 17 |
| 1. J3 Cell Block
 | Cells  | 105 CMR 451.353 | Interior Maintenance: Wall cracked in cell # 23 |
| 1. J3 Cell Block
 | Cells  | 105 CMR 451.353 | Interior Maintenance: Cell # 2 generally dirty |
| 1. J3 Cell Block
 | Cells  | 105 CMR 451.353 | Interior Maintenance: Floor dirty in cage # 3 |
| 1. K3 Hallway
 | Nurse's Station # E2-K105 | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |
| 1. K3 Cell Block
 | Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 31 and 32 |
| 1. K3 Cell Block
 | Cells | 105 CMR 451.353 | Interior Maintenance: Low light not functioning in cell # 14 |
| 1. K3 Cell Block
 | Cells | 105 CMR 451.353 | Interior Maintenance: Wall dirty outside cell # 20 |
| 1. K3 Cell Block
 | Cells | 105 CMR 451.353 | Interior Maintenance: Cell # 10, 19, and 22 generally dirty |

**G2-H2 Pod**

**Deficiencies under the Required Standards (.100 and .200 series)**

20 new deficiencies and 42 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Female Bathroom # E1-16
 |  | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 4 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1, 2, 3, and 4 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 1 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # 1, 3, and 4 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 1 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 1 and 2 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 1, 2, and 4 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 3 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower # 2 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Bench dirty in shower # 2 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower # 1 |
| 1. G2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 3 |
| 1. G2 Cell Block
 | Upper Cells | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 60 |
| 1. G2 Cell Block
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 45 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 6 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 5, 6, 7, and 8 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Ceiling dirty in shower # 7 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 6 and 7 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 6 and 8 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 5 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Mold on walls and floor in shower # 7 |
| 1. G2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Light out in shower # 5 |
| 1. H2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1 and 2 |
| 1. H2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 1 and 2 |
| 1. H2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 1 and 2 |
| 1. H2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 2 and 4 |
| 1. H2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 1 |
| 1. H2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Hot Water: Shower water temperature 90°F in shower # 2 |
| 1. H2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 5, 6, and 8 |
| 1. H2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 5, 6, and 8 |
| 1. H2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 5 |
| 1. H2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. H2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 5, 6, and 8 |
| 1. H2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Drain dirty in shower # 6 |
| 1. H2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Bench epoxy damaged in shower # 5 and 8 |

**Deficiencies under the Recommended Standards (.300 series)**

11 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Janitor’s Closet # E1-7
 | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking outside Janitor's Closet |
| 1. Janitor’s Closet # E1-7
 | 105 CMR 451.353\* | Interior Maintenance: Drain dirty at slop sink |
| 1. G2 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. G2 Cell Block
 | Recreation Deck  | 105 CMR 451.360 | Protective Measures: Bird droppings observed on exercise equipment |
| 1. G2 Cell Block
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty |
| 1. G2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 1 and 4 |
| 1. G2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Walls dirty outside cell # 25 and 26 |
| 1. G2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 36 and 41 |
| 1. H2 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. H2 Cell Block
 | Janitor's Closet # E1-H105 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in slop sink |
| 1. H2 Cell Block
 | Recreation Deck  | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking onto exercise equipment |

**J2-K2 Pod**

**Deficiencies under the Required Standards (.100 and .200 series)**

33 new deficiencies and 23 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Male Bathroom # E1-31
 | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. J2 Cell Block
 | Storage Room # E1-J107 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups on floor |
| 1. J2 Cell Block
 | Staff Bathroom | 105 CMR 451.123 | Maintenance: Floor dirty |
| 1. J2 Cell Block
 | Lower Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 5 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 1, 3, and 4 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 3 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 4 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 1 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 1 and 3 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Mold on walls in shower # 1 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Dead flies on ceiling in shower # 3 |
| 1. J2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 1 and 3 |
| 1. J2 Cell Block
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 62 |
| 1. J2 Cell Block
 | Upper Cells | 105 CMR 451.101 | Blankets: Blanket damaged in cell # 53 |
| 1. J2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 6 and 8 |
| 1. J2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 6 |
| 1. J2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 8 |
| 1. J2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 8 |
| 1. J2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Bench epoxy damaged in shower # 6 and 8 |
| 1. J2 Cell Block
 | Upper Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 2 and 4 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 3 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 2 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 4 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 3 and 4 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 2 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 3 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 2 and 4 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 2 and 4 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower # 3 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 4 |
| 1. K2 Cell Block
 | Lower Showers | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair; handicapped showerhead attachment broken in shower # 3 |
| 1. K2 Cell Block
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 57 and 58 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 5 and 6 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 5 and 8 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 6 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 7 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 6 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 8 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Bench epoxy damaged in shower # 6 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 8 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 8 |
| 1. K2 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall vent blocked in shower # 8 |

**Deficiencies under the Recommended Standards (.300 series)**

15 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Janitor’s Closet # E1-22
 | 105 CMR 451.360 | Protective Measures: Rodent droppings observed |
| 1. Janitor’s Closet # E1-22
 | 105 CMR 451.353 | Interior Maintenance: Debris in slop sink |
| 1. J2 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. J2 Cell Block
 | Storage Room # E1-J107 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. J2 Cell Block
 | Janitor's Closet # E1-J105 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in slop sink |
| 1. J2 Cell Block
 | Recreation Deck | 105 CMR 451.353 | Interior Maintenance: Exercise equipment padding damaged |
| 1. J2 Cell Block
 | Recreation Deck | 105 CMR 451.353 | Interior Maintenance: Countertop and surrounding walls dirty near entrance to Recreation Deck |
| 1. J2 Cell Block
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty |
| 1. J2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 12 |
| 1. J2 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Walls dirty outside cell # 5 and 6 |
| 1. J2 Cell Block
 |  | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles missing and water damaged |
| 1. K2 Cell Block
 |  | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. K2 Cell Block
 |  | 105 CMR 451.353 | Interior Maintenance: Ceiling vents dusty |
| 1. K2 Cell Block
 | Storage Room # E1-K107 | 105 CMR 451.353 | Interior Maintenance: Outlet cover missing |
| 1. K2 Cell Block
 | Janitor's Closet # E1-K105 | 105 CMR 451.353\* | Interior Maintenance: Wet mop stored in bucket |
| 1. K2 Cell Block
 | Recreation Deck  | 105 CMR 451.353\* | Interior Maintenance: Floor surface damaged |
| 1. K2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # 48 |
| 1. K2 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall dirty in cell # 42 |

**G1-H1 Pod**

**Deficiencies under the Required Standards (.100 and .200 series)**

29 new deficiencies and 20 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Janitor’s Closet # EG-7
 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink |
| 1. Female Bathroom # EG-16
 | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. G1 Cell Block
 | Lower Cells | 105 CMR 451.123 | Maintenance: Black substance/debris on toilet/handwash sink units in all unoccupied cells on lower tier |
| 1. G1 Cell Block
 | Lower Cells | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixture rusted in cell # 26 |
| 1. G1 Cell Block
 | Lower Showers  | 105 CMR 451.123\* | Maintenance: Walls dirty in shower # 1 |
| 1. G1 Cell Block
 | Lower Showers  | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # 1 |
| 1. G1 Cell Block
 | Lower Showers  | 105 CMR 451.123 | Maintenance: Dead flies on ceiling in shower # 1 |
| 1. G1 Cell Block
 | Lower Showers  | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 4 |
| 1. G1 Cell Block
 | Lower Showers  | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 4 |
| 1. G1 Cell Block
 | Lower Showers  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 leaking |
| 1. G1 Cell Block
 | Upper Cells | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, handwash sink rusted in cell # 39 |
| 1. G1 Cell Block
 | Upper Cells | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixture rusted in cell # 33, 36, 39, and 40 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Sprinkler leaking in shower # 5 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor paint damaged in shower # 5 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 8 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 7 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Mold on floor in shower # 5 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Strong odor coming from floor drain in shower # 5 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 5 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Ceiling damaged near sprinkler in shower # 5 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 7 |
| 1. G1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Ceiling rusted outside all upper level showers |
| 1. H1 Cell Block
 | Staff Bathroom | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. H1 Cell Block
 | Med Room # EG-H108 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups on floor |
| 1. H1 Cell Block
 | Lower Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet leaking into plumbing chase in cell # 15 |
| 1. H1 Cell Block
 | Lower Cells | 105 CMR 451.123 | Maintenance: Handwash sink dirty in cell # 32 |
| 1. H1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor tiles missing outside showers |
| 1. H1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 4 |
| 1. H1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 2 |
| 1. H1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 3 |
| 1. H1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 2, 3, and 4 |
| 1. H1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Light out in shower # 3 |
| 1. H1 Cell Block
 | Upper Cells | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixture rusted in cell # 46 and 48 |
| 1. H1 Cell Block
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 63 |
| 1. H1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 5 and 6 |
| 1. H1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 8 |
| 1. H1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor dirty in shower # 5 |
| 1. H1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Drain flies observed in shower # 5 |
| 1. H1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Wall epoxy damaged in shower # 7 and 8 |
| 1. H1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall epoxy damaged in shower # 6 |
| 1. H1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Ceiling damaged in shower # 7 |

**Deficiencies under the Recommended Standards (.300 series)**

9 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Chemical Storage Closet # EG-13
 | 105 CMR 451.360 | Protective Measures: Rodent droppings observed |
| 1. G1 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. G1 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Ceiling access panel missing |
| 1. G1 Cell Block
 | Recreation Deck  | 105 CMR 451.360 | Protective Measures: Bird droppings observed |
| 1. G1 Cell Block
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty |
| 1. G1 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 25 |
| 1. G1 Cell Block
 | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall paint damaged in cell # 60 and 61 |
| 1. G1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Walls dirty in cell # 35 |
| 1. H1 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. H1 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Ceiling vents dusty |
| 1. H1 Cell Block
 | Recreation Deck  | 105 CMR 451.353 | Interior Maintenance: Exercise equipment padding damaged |
| 1. H1 Cell Block
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty |

**J1-K1 Pod**

**Deficiencies under the Required Standards (.100 and .200 series)**

10 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. J1 Cell Block
 | Lower Cells | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixture rusted in cell # 23 |
| 1. J1 Cell Block
 | Lower Cells | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture rusted in cell # 25 and 31 |
| 1. J1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 4 |
| 1. J1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Bench epoxy damaged in shower # 4 |
| 1. J1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 4 |
| 1. J1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Wall vent dusty in shower # 5 |
| 1. K1 Cell Block
 | Lower Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 2 |
| 1. K1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Shower # 3 out-of-order, sprinkler broken |
| 1. K1 Cell Block
 | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling dirty in shower # 2 |
| 1. K1 Cell Block
 | Upper Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 50 |
| 1. K1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Floor epoxy damaged in shower # 5 |
| 1. K1 Cell Block
 | Upper Showers | 105 CMR 451.123 | Maintenance: Floor epoxy damaged in shower # 7 |
| 1. K1 Cell Block
 | Upper Showers | 105 CMR 451.123\* | Maintenance: Bench epoxy damaged in shower # 7 |

**Deficiencies under the Recommended Standards (.300 series)**

12 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. J1 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. J1 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Ceiling vents dusty |
| 1. J1 Cell Block
 | 105 CMR 451.353 | Interior Maintenance: Ceiling access panel missing |
| 1. J1 Cell Block
 | Janitor's Closet # EG-J105 | 105 CMR 451.350\* | Structural Maintenance: Ceiling leaking and water damaged |
| 1. J1 Cell Block
 | Janitor's Closet # EG-J105 | 105 CMR 451.353 | Interior Maintenance: Mold on ceiling |
| 1. J1 Cell Block
 | Recreation Deck | 105 CMR 451.353\* | Interior Maintenance: Exercise equipment padding damaged |
| 1. J1 Cell Block
 | Bubbler | 105 CMR 451.353 | Interior Maintenance: Bubbler dirty |
| 1. J1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in cell # 65 |
| 1. J1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Cell # 45 generally dirty |
| 1. J1 Cell Block
 | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall dirty in cell # 58 |
| 1. K1 Cell Block
 | 105 CMR 451.320\* | Cell Size: Inadequate floor space in cells, cells double bunked |
| 1. K1 Cell Block
 | 105 CMR 451.360 | Protective Measures: Rodent droppings observed in back stairwell |
| 1. K1 Cell Block
 | Office # EG-K107 | 105 CMR 451.360 | Protective Measures: Rodent droppings observed |
| 1. K1 Cell Block
 | Janitor's Closet # EG-K105 | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged |
| 1. K1 Cell Block
 | Janitor's Closet # EG-K105 | 105 CMR 451.353 | Interior Maintenance: Mold on ceiling |
| 1. K1 Cell Block
 | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 17 |

**Outside the Facility**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 repeat deficiency (indicated by an \*) was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Outside Warehouse
 | Refrigerator with Freezer | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some wall fans in freezer not working. Standard found in 105 CMR 590; FC 4-501.11(A). |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Outside Warehouse
 | 105 CMR 451.350 | Structural Maintenance: Ceiling leaking and water damaged |
| 1. Outside Warehouse
 | 105 CMR 451.353 | Interior Maintenance: Mold on ceiling |
| 1. Outside Warehouse
 | Side Entrance near Bathroom | 105 CMR 451.353 | Interior Maintenance: Wall water damaged near side entrance door |
| 1. North Tower
 | 105 CMR 451.350\* | Structural Maintenance: Plumbing chase not intact |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 236 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 38 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Administration Area # A2-6
 | 2nd Floor | Bathroom # A2-11 (in Superintendent’s Office) | Unable to Inspect – Locked |
| 1. Gym Area # D1-15
 | South Gym # D1-17 | Room # D1-20 | Unable to Inspect – Locked |
| 1. Gym Area # D1-15
 | South Gym # D1-17 | Staff Office # D1-19 | Unable to Inspect – Locked |
| 1. Visiting Area
 | Non-Contact Inmate Side # B1-21 | Unable to Inspect – Security Concerns |
| 1. Voc Ed/Barber Shop
 | Chapel # C1-21 | Flammable Storage  | Unable to Inspect – Locked |
| 1. Food Service Area
 | Culinary # D1-36 | Tool Crib (in Office) | Unable to Inspect – Locked |
| 1. Trash Dock # DG-22B
 | Refrigerated Garbage # DG-25 | Unable to Inspect – Locked |
| 1. Industries # CG-10
 | SAU Visitor/Attorney Rooms | Unable to Inspect – Under Construction |
| 1. Maintenance # CG-13
 | Handwash Sink (outside Bathrooms) | Unable to Inspect – Not Used |
| 1. Maintenance # CG-13
 | Electrician’s Office # C6-23 | Unable to Inspect – Locked |
| 1. Records and Classifications # C2-14A
 | Storage Closet # C2-34 | Unable to Inspect – Locked |
| 1. H.S.U.
 | H.S.U. Outpatient | Dental Room # B2-5 | Unable to Inspect – In Use |
| 1. H.S.U.
 | H.S.U. Outpatient | PT Room # B2-30 | Unable to Inspect – In Use |
| 1. H.S.U.
 | H.S.U. Outpatient | X-Ray Room # B2-10 | Unable to Inspect – In Use |
| 1. H.S.U.
 | Medical Office Area | Pharmacy # B2-31 | Unable to Inspect – Locked |
| 1. North STP # M-F2-19
 | M3 Cell Block | M3 Cells | Unable to Inspect Cell # 4 through 13 – Not Used |
| 1. North STP # M-F2-19
 | M3 Cell Block | M3 Cells | Unable to Inspect Cages – In Use |
| 1. L2-M2 Pod # F1-20A
 | Nurse Protocol Room # F1-24 | Unable to Inspect – Under Construction |
| 1. L2-M2 Pod # F1-20A
 | L2 Cell Block # F1-L111 | Lower Showers | Unable to Inspect Shower # 1 – In Use |
| 1. L2-M2 Pod # F1-20A
 | L2 Cell Block # F1-L111 | Upper Showers | Unable to Inspect Shower # 7 – Under Construction |
| 1. L2-M2 Pod # F1-20A
 | L2 Cell Block # F1-L111 | Upper Showers | Unable to Inspect Shower # 5 – In Use |
| 1. L2-M2 Pod # F1-20A
 | M2 Cell Block # F1-M111 | Lower Cells | Unable to Inspect Shower # 2 – Under Construction |
| 1. N2-P2 Pod # F1-8
 | N2 Cell Block # F1-N111 | Lower Showers | Unable to Inspect Shower # 3 – In Use |
| 1. N2-P2 Pod # F1-8
 | P2 Cell Block # F1-P111 | Staff Bathroom # F1-106  | Unable to Inspect – In Use |
| 1. L1-M1 Pod
 | L1 Cell Block # FG-20A | Lower Showers | Unable to Inspect Shower # 4 – Closed |
| 1. N1-P1 Pod
 | Nurse’s Station # G-9 | Unable to Inspect – Locked |
| 1. J3 & K3 Pod and Control
 | J3 Cell BlockCells  | Unable to Inspect Cell # 26 through 29 – Not Used |
| 1. G2-H2 Pod South
 | Nurse’s Station # E1-9 | Unable to Inspect – Locked |
| 1. G2-H2 Pod South
 | H2 Cell Block # E1-H111 | Upper Showers | Unable to Inspect Shower # 7 – Not Used |
| 1. J2-K2 Pod # E1-5111
 | Office # E1-28 | Unable to Inspect – Locked |
| 1. J2-K2 Pod # E1-5111
 | Nurse’s Station | Unable to Inspect – Locked |
| 1. J2-K2 Pod # E1-5111
 | J2 Cell Block | Upper Showers | Unable to Inspect Shower # 7 – In Use |
| 1. J2-K2 Pod # E1-5111
 | K2 Cell Block # E1-K1 | Lower Showers | Unable to Inspect Shower # 1 – Closed |
| 1. G1-H1 Pod # EG-6A
 | Nurse’s Station # EG-9 | Unable to Inspect – Locked |
| 1. J1-K1 Pod # EG-21A
 | Nurse’s Station # EG-24 | Unable to Inspect – Locked |
| 1. J1-K1 Pod # EG-21A
 | J1 Cell Block # EG-J111 | Lower Showers | Unable to Inspect Shower # 2 – Closed |
| 1. J1-K1 Pod # EG-21A
 | J1 Cell Block # EG-J111 | Lower Showers | Unable to Inspect Shower # 1 – In Use |
| 1. J1-K1 Pod # EG-21A
 | K1 Cell Block # EG-K111 | Upper Showers | Unable to Inspect Shower # 8 – In Use |

**SECTION 4: Plan of Correction**

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 1,081 at the time of inspection.
2. During the inspection, the top tier and part of the bottom tier in the G1 cell block was unoccupied due to ongoing repairs within the cells.

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" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

 Sincerely,

 Kerry Wagner, MPH

 Field Supervisor, EHRS, BCEH