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# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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February 25, 2010

Thomas Dickhaut, Superintendent  
Souza-Baranowski Correctional Center  
P.O. Box 8000  
Shirley, MA 01464

Re: Facility Inspection

Dear Superintendent Dickhaut:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Souza-Baranowski Correctional Center on February 22, 23, 24 and March 2, 2010 accompanied by Sgt. David Lavoie, EHSO. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

## **ENTRANCE AREA**

### *Female Bathroom*

105 CMR 451.353 Interior Maintenance: Vent dusty

### *Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal out of order

### *Janitor's Closet*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket  
105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottles

## **ADMINISTRATION AREA**

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

#### *Kitchenette*

No Violations Noted

#### *Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Locker Room*

No Violations Noted

*Male Bathroom*

105 CMR 451.353

Interior Maintenance: Vent dusty

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

*Female Bathroom*

No Violations Noted

*Janitor's Closet*

105 CMR 451.350

Structural Maintenance: Wall damage

105 CMR 451.350

Structural Maintenance: Paint peeling

105 CMR 451.353

Interior Maintenance: Vent dusty

105 CMR 451.353

Interior Maintenance: Missing light shield

*Men's Locker Room*

105 CMR 451.123

Maintenance: Wall paint peeling in shower area

105 CMR 451.353

Interior Maintenance: Vent dusty

**OUTER CONTROL**

105 CMR 451.350

Structural Maintenance: Damaged ceiling tiles

FC 4-602.12(B)

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

*Bathroom*

105 CMR 451.353

Interior Maintenance: Missing light cover

**INNER CONTROL**

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

FC 4-602.12(B)\*

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

FC 4-501.11(B)

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

*Bathroom*

105 CMR 451.353

Interior Maintenance: Vent dusty

105 CMR 451.123

Maintenance: Wall paint peeling

**VISITING AREA**

*Kitchenette*

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets

FC 4-903.11(A)(2)

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

*Bathrooms*

No Violations Noted

*Non-Contact Visiting Area*

No Violations Noted

**MAIN KITCHEN**

*Inmate Dining Area*

No Violations Noted

*Tray Washing Room*

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold build up under tray retrieval station
FC 6-301.11	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes being held up with plastic bags under dishwasher
FC 5-202.13*	Plumbing System, Design: Air gap between pipe and flood rim, less than twice the diameter of the pipe
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling

*Serving Line*

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink faucet loose
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris on walls and ceiling
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 84°F
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
FC 6-305.11(B)	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, sneakers stored in shelf
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, refrigerator, warmer handles and doors have food product on them
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damage to top of refrigerator

*Pot Washing Area*

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not working
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water constantly leaking from dishwasher
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive amount of lime build up in the dishwasher
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, paint peeling behind dishwasher and 3 bay sink
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on the floor
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration in the 3 bay
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, what appears to be mold behind and under the 3 bay sink

FC 2-401.11	Hygienic Practices Food Contamination Prevention: Food service personnel drinking in an inappropriate area
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris on walls and ceiling
<i>Kitchen</i>	
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor tile damage in kettle area
FC 6-501.114(A)*	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, right tilt skillet not functioning
FC 6-501.114(A)*	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Garland oven door doesn't shut properly
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaks in cook area
FC 5-501.16(C)	Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink in cook area
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaks in juice prep area
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, warming units that go to the blocks have a lot of food build-up left inside them
<i>Bakery</i>	
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, plastic wear left uncovered in dry storage
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Plates not stored in the inverted position in dry storage
FC 7-102.11(A)	Poisonous or Toxic Materials; Storage: Poisonous and toxic materials not properly stored, chemicals stored with food and food product in dry storage
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, damage to top of refrigerator
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, double door freezer
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pans not stored in the inverted position
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 101°F
<i>Produce Cooler</i>	
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor in cooler has a lot of food debris on it
<i>Dairy Cooler</i>	
	No Violations Noted
<i>Dry Storage</i>	
FC 6-403.11(B)	Location and Placement; Employee Accommodations: No locker room area designated for employees, jackets stored with food and food products
<i>Tool Crib</i>	
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener has food debris and metal shavings left on it
105 CMR 451.353	Interior Maintenance: CO2 container not secure to the wall
<i>Janitor's Closet</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.350	Structural Maintenance: Baseboard damage
105 CMR 451.350	Structural Maintenance: Paint peeling
<i>Staff Bathroom/Locker Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.353	Interior Maintenance: Missing light shield
<b><u>CULINARY</u></b>	
<i>Dry Storage</i>	
	No Violations Noted
<i>Kitchen</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerators
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F
FC 5-205.11(B)	Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, rinsing of a ladle in the sink
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup left in flour
105 CMR 451.353	Interior Maintenance: Covers needed for eyewash station
105 CMR 451.353	Interior Maintenance: CO2 containers not secure
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, top oven broken
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, back sink leaking near classroom
<i>Dishwasher Area</i>	
FC 4-501.112(A)(2)*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
<i>Serving Line</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
No FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
<i>Staff Dining Area</i>	
	No Violations Noted
<i>Male Staff Locker Room</i>	
105 CMR 451.350	Structural Maintenance: Ceiling damage
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

*Female Staff Locker Room*

105 CMR 451.126

105 CMR 451.350

Hot Water: Hot water temperature 90°F

Structural Maintenance: Ceiling damaged

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

**GYM AREA**

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**SOUTH GYM**

*Janitors Closet*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Standing water

**NORTH GYM**

No Violations Noted

**WEIGHT ROOM**

No Violations Noted

**INSIDE WAREHOUSE**

FC 6-501.114\*

Maintaining Premises, Unnecessary Items and Litter: Non-functional equipment stored in kitchen, 3 slicers

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, personal belongings, jackets, stored with food

**TRASH DOCK**

*Dumpster Area*

FC 5-501.110

Refuse, Recyclables, and Returnables; Operations and Maintenance: Refuse storage not inaccessible to insects and rodents, there is a lot of trash/litter on the ground in this area

*Can Room*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Light not functioning

Interior Maintenance: There is a lot of debris on the floor

**OUTSIDE WAREHOUSE**

*Refrigerator*

105 CMR 451.353

Interior Maintenance: Light missing

*Freezer*

FC 5-205.15(B)

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

## **BARBER SHOP/VOC ED**

*Female Bathroom*  
105 CMR 451.353

Interior Maintenance: Vent dusty

*Male Bathroom*  
105 CMR 451.353

Interior Maintenance: Vent dusty

*Computer Room*  
105 CMR 451.110(A)  
105 CMR 451.110(A)  
105 CMR 451.130

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Plumbing: Plumbing not maintained in good repair, toilet overflows with bubbles when laundry is washing

*Barber Shop*  
105 CMR 451.126

Hot Water: Hot water temperature 86<sup>0</sup>F

*Voc Ed*  
Janitor's Closet

No Violations Noted

## **SCHOOL/LIBRARY**

*Inmate Bathroom*

No Violations Noted

*Female Bathroom*  
105 CMR 451.126

Hot Water: Hot water temperature 89<sup>0</sup>F

*Male Bathroom*

No Violations Noted

*3 Inmate Bathrooms*

No Violations Noted

## **BOOKING/PROPERTY**

*Female Bathroom*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Male Bathroom*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Janitor's Closet*  
105 CMR 451.126  
105 CMR 451.350

Hot Water: Hot water temperature 87<sup>0</sup>F  
Structural Maintenance: Floor cracked

*Adm1*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Protocol Room*  
105 CMR 451.126

Hot Water: Hot water temperature 96<sup>0</sup>F

*Adm2*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working

*Laundry*  
105 CMR 451.350

Structural Maintenance: Ceiling damage

*Property Room*  
105 CMR 451.353

Interior Maintenance: Uncovered junction box

*Room DG44A*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

*Office*  
105 CMR 451.350

Structural Maintenance: Ceiling damage

*Female Staff Bathroom*  
105 CMR 451.126

Hot Water: Hot water temperature 77°F

## **LAUNDRY**

105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.353

Interior Maintenance: All the washers are leaking  
Structural Maintenance: Floor and wall damage near dryers  
Interior Maintenance: Unlabeled chemical bottles

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

## **TRAINING ROOM**

FC 4-602.12(B)

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

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom*  
105 CMR 451.110(A)  
105 CMR 451.110(A)  
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Interior Maintenance: Ceiling vent dusty

## **INDUSTRIES**

*Bathroom*

No Violations Noted

*Break Room*  
FC 4-602.12(B)\*

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

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle



## **MAINTENANCE**

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing and some damaged

### *Female Bathroom*

105 CMR 451.350 Structural Maintenance: Ceiling damage

### *Male Bathroom*

No Violations Noted

### *Janitor's Closet*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

## **RECORDS AND CLASSIFICATION**

### *Break Room*

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee machine has coffee build-up on it

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 58<sup>0</sup>F

105 CMR 451.126 Hot Water: Hot water temperature 89<sup>0</sup>F

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen area

### *Male Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Female Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

## **Spectrum**

### *Male Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Female Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Inmate Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Janitor's Closet*

No Violations Noted

## **H.S.U**

### *Janitor's Closet*

105 CMR 451.350 Structural Maintenance: Wall paint peeling

### *Male Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Female Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

<i>X-Ray</i>	No Violations Noted
<i>Trauma Room</i>	No Violations Noted
<i>Outpatient</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.110(A)* 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Nurse's Break Room</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Storage</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Pharmacy</i>	No Violations Noted
<i>HSU Records</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 60 <sup>0</sup> F
<i>Staff Bathroom</i>	No Violations Noted
<i>Isolation/Inpatient</i> 105 CMR 451.353	Interior Maintenance: Vents covered
<i>Janitors Room</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Soap scum build-up
<b><u>CHAPEL</u></b>	
<i>Inmate Bathroom</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottles
<b><u>MOSQUE</u></b>	
105 CMR 451.126	Hot Water: Hot water temperature 86 <sup>0</sup> F
<i>Inmate Bathroom</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

## **NORTH STP M**

*Men's Bathroom*  
105 CMR 451.353

Interior Maintenance: Vent dusty

*Female Bathroom*

No Violations Noted

*Janitors Closet*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles

*Kitchen Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Visiting Bathroom (F224)*  
105 CMR 451.110(A)  
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Maintenance: Debris left in bathroom

*Bathroom F2M105*  
105 CMR 451.110(A)  
105 CMR 451.110(A)

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

*Storage M304*  
105 CMR 451.353

Interior Maintenance: Uncovered junction box

*M307*  
105 CMR 451.353

Interior Maintenance: Uncovered junction box

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

Maintenance: Paint peeling  
Maintenance: Soap scum build-up  
Plumbing: Plumbing not maintained in good repair, handicapped shower leaks

## **NORTH STP L**

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Cells*  
105 CMR 451.103

Mattresses: Mattress damage in cell #L332 and L303

*Showers*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum build-up  
Maintenance: Peeling paint  
Maintenance: Walls dirty

## **L2M2 POD**

*Female Bathroom*  
105 CMR 451.350

Structural Maintenance: Ceiling damage

*Male Bathroom*

No Violations Noted

*Nurse's Station*

Unable to inspect

**L2 CELL BLOCK**

105 CMR 451.353  
105 CMR 451.350\*

Interior Maintenance: Vents blocked in cells  
Structural Maintenance: Ceiling damage above Officer's desk

*Storage*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom*

105 CMR 451.130

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

*Common Sink*

No Violations Noted

*Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

*Cells*

105 CMR 451.350  
105 CMR 451.103

Structural Maintenance: Wall damage in cell #20 and 36  
Mattresses: Mattress damage in cell #41 and 49

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Peeling paint in all showers  
Maintenance: Soap scum on all shower walls  
Maintenance: Drain flies observed in shower #1, 3, 4 and 5  
Maintenance: Ceiling damaged in shower #1, 3, 4, 7 and 8  
Maintenance: What appears to be mold growth in shower #7 and 8

**M2 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

*Storage*

FC 4-602.12(B)

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

*Janitor's Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Common Sink*

105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sprayer damaged/missing  
Interior Maintenance: Cabinet damaged

#### *Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

#### *Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell #24, 39 and 51

105 CMR 451.102

Pillows and Linens: Insufficient pillow in cell #23 and 24

105 CMR 451.102

Pillows and Linens: Insufficient pillow linens in cell #33 and 42

105 CMR 451.101

Blankets: Blanket damaged in cell #31

#### *Showers*

105 CMR 451.123

Maintenance: Peeling paint in all showers

105 CMR 451.123

Maintenance: Soap scum on all shower walls

105 CMR 451.123

Maintenance: Drain flies observed in shower #6

105 CMR 451.123

Maintenance: Ceiling damaged in shower #1 and 8

105 CMR 451.130

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

### **L1M1 POD**

#### *Bathrooms*

No Violations Noted

#### *Nurse's Station*

No Violations Noted

### **L1 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

#### *Storage*

No Violations Noted

#### *Janitor's Closet*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking and ceiling water stained

#### *Staff Bathroom*

No Violations Noted

#### *Common Sink*

Out of Order

#### *Bubbler*

No Violations Noted

#### *Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on all shower walls

105 CMR 451.123

Maintenance: Drain flies observed in shower #1 and 4

105 CMR 451.123

Maintenance: Ceiling damaged in shower #3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower #5 leaks

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot /cold water reversed in shower #5

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ventilation is not working

## **M1 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

### *Storage*

FC 4-501.11(B)

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

### *Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop left in wet bucket

105 CMR 451.350

Structural Maintenance: Holes in the ceiling

### *Staff Bathroom*

No Violations Noted

### *Common Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer broken

### *Bubbler*

No Violations Noted

### *Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell #19

### *Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in shower #1, 4, 5, 6 and 8

105 CMR 451.123\*

Maintenance: Soap scum on shower wall #4

105 CMR 451.123

Maintenance: Drain flies observed in shower #5 and 6

105 CMR 451.123

Maintenance: Ceiling damaged in shower #6

105 CMR 451.130

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

105 CMR 451.130

Hot Water: Shower water temperature 94°F

## **N2P2 POD**

### *Female Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### *Male Bathroom*

No Violations Noted

### *Nurse's Station*

No Violations Noted

## **N2 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

### *Storage*

No Violations Noted

### *Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop left in wet bucket

### *Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Common Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer broken

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damage in cell #37

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #38

105 CMR 451.101

Blankets: Blanket damaged in cell #64

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on shower walls in #1, 2, 3, 6, 7 and 8

105 CMR 451.130

Hot Water: Shower water temperature 105<sup>0</sup>F

**P2 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

*Storage*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Mop left in wet bucket

*Staff Bathroom*

No Violations Noted

*Common Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sprayer missing

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.330

Room Temperature: Room temperature 83<sup>0</sup>F in cell #5

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on all shower walls

105 CMR 451.130

Hot Water: Shower water temperature 96<sup>0</sup>F

105 CMR 451.123

Maintenance: Ceiling damage in #4 and 8

105 CMR 451.123

Maintenance: Apparent mold growth in #4

105 CMR 451.123

Maintenance: Wall damage in #4

105 CMR 451.123

Maintenance: Baseboard damage in #5

105 CMR 451.123

Maintenance: Drain flies observed in #2

105 CMR 451.130

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

**N1P1 POD**

*Female Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Missing light cover

*Male Bathroom*

No Violations Noted

*Nurse's Station*

No Violations Noted

**N1 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

105 CMR 451.350

Structural Maintenance: Missing ceiling tiles

*Storage*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Light not functioning

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom*

No Violations Noted

*Common Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sprayer broken

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.102

Pillows and Linens: Insufficient pillow linen in cell #35

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on all shower walls

105 CMR 451.130

Hot Water: Shower water temperature 85°F

105 CMR 451.123

Maintenance: Ceiling damage in #4 and 8

105 CMR 451.123

Maintenance: Drain flies observed in showers

105 CMR 451.350

Structural Maintenance: Tile damage between #2 and 3

**P1 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

*Storage*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Mop stored in wet bucket

*Staff Bathroom*

No Violations Noted

*Common Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water doesn't work

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sprayer broken



*Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, not functioning

*Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell #10 and 17

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cell #14 sink leaking water

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #42

105 CMR 451.102

Pillows and Linens: Linens damaged in cell #35

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on all shower walls

105 CMR 451.130

Hot Water: Shower water temperature 90°F

105 CMR 451.123

Maintenance: Ceiling damage in #4 and 5

105 CMR 451.123

Maintenance: Wall damage in #1

105 CMR 451.123

Maintenance: Rust on wall in #3

**SOUTH SMU J**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Kitchen*

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Mold growth observed in the interior of ice machine

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, ice scoop stored in ice

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored in ice machine

FC 4-903.11(A)(2)

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

*Visitor's Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Protocol Room*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell #J327, J317 and J321

*Showers*

105 CMR 451.123

Maintenance: Soap scum on shower walls

105 CMR 451.123

Maintenance: Peeling paint in showers

105 CMR 451.123

Maintenance: Generally dirty

## **SOUTH SMU K**

### *Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell #K330 and K327

105 CMR 451.102

Pillows and Linens: Insufficient pillow cell #7 and 20

### *Showers*

105 CMR 451.123

Maintenance: Peeling paint in showers

105 CMR 451.123

Maintenance: Soap scum on shower walls

105 CMR 451.123

Maintenance: Baseboard damage in #1

## **G2H2 POD**

### *Bathrooms*

No Violations Noted

### *Nurse's Station*

No Violations Noted

## **G2 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

### *Storage*

FC 4-602.12(B)\*

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

### *Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### *Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### *Common Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sprayer broken

### *Bubbler*

No Violations Noted

### *Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell #12

105 CMR 451.350

Structural Maintenance: Hole in wall in cell #41 and 61

### *Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123\*

Maintenance: Soap scum on all shower walls

105 CMR 451.123

Maintenance: Ceiling damage in #3 and 4

105 CMR 451.130

Hot Water: Shower water temperature 98°F

105 CMR 451.350

Structural Maintenance: Wall damage in #4

## **H2 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

*Storage*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Mop stored in wet bucket

*Staff Bathroom*

No Violations Noted

*Common Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, cold water doesn't work

*Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, not functioning

*Cells*

105 CMR 451.102  
105 CMR 451.102

Pillows and Linens: Insufficient pillow in cell #44  
Pillows and Linens: Insufficient pillow and linens available for inmates in cell #23

*Showers*

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

Maintenance: Peeling paint in all showers  
Maintenance: Soap scum on all shower walls  
Maintenance: Ceiling damage in #6 and 8  
Plumbing: Plumbing not maintained in good repair, shower # 2 leaks  
Hot Water: Shower water temperature 94<sup>0</sup>F  
Maintenance: Wall damage in #8

**J2K2 POD**

*Bathrooms*

No Violations Noted

*Nurse's Station*

No Violations Noted

**J2 CELL BLOCK**

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Vents blocked in cells  
Structural Maintenance: Ceiling water stained in block

*Storage*

FC 4-903.11(A)(2)

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

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Light not functioning

*Staff Bathroom*

No Violations Noted

*Common Sink*

No Violations Noted

*Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

*Cells*

105 CMR 451.330

Room Temperature: Room temperature 80<sup>0</sup>F in cell #29 and 31

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123

Maintenance: Ceiling damage in #1, 2, 3 and 8

105 CMR 451.123

Maintenance: Soap scum on shower walls in #1, 3, 4 and 8

105 CMR 451.123

Maintenance: Wall damage in #1, 2, 4 and 7

**K2 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

*Storage*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Sink cracked

*Common Sink*

No Violations Noted

*Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damage in between cell #5 and 6

105 CMR 451.350

Structural Maintenance: Wall damage in cell #26

*Showers*

105 CMR 451.123\*

Maintenance: Peeling paint in all showers

105 CMR 451.123

Maintenance: Ceiling damage in #7 and 8

105 CMR 451.123

Maintenance: Wall damage in #4

105 CMR 451.123

Maintenance: Tile damage outside of #7

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, #1 leaking

**G1H1 POD**

*Bathrooms*

No Violations Noted

*Nurse's Station*

105 CMR 451.126

Hot Water: Hot water temperature 135<sup>0</sup>F

**G1 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

<i>Storage</i> FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Mop stored in wet bucket
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.353	Maintenance: Wall paint peeling Interior Maintenance: Ceiling vent dusty
<i>Common Sink</i> 105 CMR 451.130 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking Plumbing: Plumbing not maintained in good repair, sprayer broken
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.101	Blankets: Blanket damaged in cell #11, 41 and 43
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Peeling paint in all showers Maintenance: Soap scum in all showers Maintenance: Ceiling damage in #2, 5, 7 and 8
<b><u>H1 CELL BLOCK</u></b>	
105 CMR 451.353	Interior Maintenance: Vents blocked in cells
<i>Storage</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Staff Bathroom</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Common Sink</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, faucet broken Interior Maintenance: Door missing on sink unit
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.101 105 CMR 451.103	Blankets: Blanket damaged in cell #38 Mattresses: Mattress damage in cell #46
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Maintenance: Ceiling damage in all showers Maintenance: Peeling paint in #5 Hot Water: Shower water temperature 118°F

## **J1K1 POD**

### *Bathrooms*

No Violations Noted

### *Nurse's Station*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

## **J1 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

### *Storage*

FC 4-501.11(B)

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

### *Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

### *Staff Bathroom*

No Violations Noted

### *Common Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer missing

### *Bubbler*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure

### *Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell #2, 52 and 56

105 CMR 451.102

Pillows and Linens: Insufficient pillow in cell #47

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leaking in cell# 9, pipe chase leaking and draining into this cell

### *Showers*

105 CMR 451.123

Maintenance: Paint peeling in all showers

105 CMR 451.130

Hot Water: Shower water temperature 95<sup>0</sup>F

105 CMR 451.123

Maintenance: Soap scum in #4 and 5

105 CMR 451.123

Maintenance: Ceiling damage in #2

## **K1 CELL BLOCK**

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

### *Storage*

No Violations Noted

### *Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

### *Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Common Sink*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sprayer damaged

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damage in cell #23, 48, 54, 56, 59, 60 and 61

105 CMR 451.102 Pillows and Linens: Insufficient pillow linens in cell #58

105 CMR 451.350 Structural Maintenance: Wall between #25 and 26 damaged

*Showers*

105 CMR 451.123 Maintenance: Paint peeling in all showers

105 CMR 451.123 Maintenance: Ceiling damage in #1 and 2

105 CMR 451.123 Maintenance: Soap scum in #2 and 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, #5 leaking

105 CMR 451.123 Maintenance: Drain flies observed

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

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,

Amy Riordan  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Harold W. Clarke, Commissioner, DOC  
Osvaldo Vidalo, Director of Security  
Sgt. David Lavioe, EHSO  
Shirley Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Kevin M. Burke, EOPS