

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

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 March 25, 2014

Bruce I. Gelb, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Gelb:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities. I conducted an inspection of Souza-Baranowski Correctional Center on February 3, 4, 6, & 7, 2014 accompanied by Sergeant Jeffery Bussiere, EHSO and Officer John Pelletier. Violations noted during the inspection are listed below including 254 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**ENTRANCE AREA**

*Bubbler*

 No Violations Noted

*Female Bathroom A1-10*

105 CMR 451.130\* Plumbing not maintained in good repair, first sink out-of-order

*Male Bathroom A1-9*

 No Violations Noted

*Janitor’s Closet A1-11*

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

*Reception Area*

 No Violations Noted

**1st Floor**

*Female Bathroom A1-31*

 No Violations Noted

*Janitor’s Closet A1-43*

 No Violations Noted

*Male Locker Room A1-33*

 No Violations Noted

**ADMINISTRATION AREA A2-6**

**2nd Floor**

*Kitchenette*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator coils covered in ice

*Female Bathroom A2-22*

 No Violations Noted

*Male Bathroom A2-21*

 No Violations Noted

*Female Locker Room A-44*

 Unable to Inspect - Occupied

*Hallway Bubbler*

 No Violations Noted

*Male Locker Room A2–48*

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

105 CMR 451.123 Maintenance: Wall paint peeling behind toilet

*Weight Room A2-37*

105 CMR 451.353 Interior Maintenance: Punching bag damaged

**OUTER CONTROL A1-16**

105 CMR 451.353\* Interior Maintenance: Chairs damaged

*Bathroom A1-17*

 No Violations Noted

**VISITING AREA**

*Non-Contact Visiting Area B1-22*

 No Violations Noted

*Contact Area*

 No Violations Noted

*Bathrooms*

 No Violations Noted

*Janitor’s Closet B1-12*

 Unable to Inspect – Locked

**INNER CONTROL B1-1B**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Bathroom B1-39*

 No Violations Noted

**OPERATIONS AREA**

*Female Bathroom B1-48*

 No Violations Noted

*Male Bathroom B-49*

 No Violations Noted

*Janitor’s Closet*

 Unable to Inspect - Locked

**MAIN KITCHEN**

*Inmate Dining Area*

 No Violations Noted

*Tray Washing Room*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Hand wash sink damaged at front of tray

 machine

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Hand wash sink damaged at rear of tray

 machine

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

*North Side Serving*

 No Violations Noted

*South Side Serving*

FC 4-501.11(B) Maintenance and Operation, Equipment: Hand wash sinks damaged

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

*Pot Washing Area*

 No Violations Noted

*Kitchen Cook Area*

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

 in front of C1-61

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, loose fiber glass

 insulation under table C1-44B

*Bakery*

 No Violations Noted

*Dry Storage for Kitchen C1-66*

 No Violations Noted

*Meat Cooler C1-64*

 No Violations Noted

*Produce Cooler C1-63*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not

 maintained in a state of good repair, door gasket damaged

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, apples not stored 6” off the floor

*Dairy Cooler C1-62*

 No Violations Noted

*Hallal Station*

105 CMR 451.353 Interior Maintenance: Electrical face plates missing on 2 outlet boxes

*Storage (next to Office)*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Office*

 No Violations Noted

*Janitor’s Closet C1-51*

 No Violations Noted

*Staff Bathroom/Locker Room C1-55*

 No Violations Noted

*Inmate Bathroom C-59*

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Inmate Bathroom*

 No Violations Noted

**CULINARY D1-36**

*Dry Goods D1-41*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Janitor’s Closet DG-44*

 No Violations Noted

*Dishwasher Area DG-37*

 No Violations Noted

*Serving Line D1-36A*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

 state of good repair, refrigerator door gasket damaged

*Staff Dining Area D1-25*

 No Violations Noted

*Male Staff Locker Room D1-27*

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Female Staff Locker Room D1-31*

 No Violations Noted

*Janitor’s Closet D1-26*

105 CMR 451.353 Interior Maintenance: Wall damaged by sink

**GYM AREA D1-15**

*Control*

 No Violations Noted

*Janitor’s Closet D1-24*

 No Violations Noted

*Inmate Bathroom D1-23*

 No Violations Noted

**SOUTH GYM D1-17**

*Bubbler*

 No Violations Noted

*Room D1-21*

 Unable to Inspect - Locked

*Janitor’s Closet D1-22*

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

*Staff D1-19*

 Unable to Inspect - Locked

*Room D1-20*

 No Violations Noted

**NORTH GYM D1-13**

*Bubbler*

 No Violations Noted

*Storage Room* D1-14

 No Violations Noted

**WEIGHT ROOM D1-11**

105 CMR 451.353 Interior Maintenance: Seats damaged on shoulder press machine

105 CMR 451.353 Interior Maintenance: Arm pads damaged on bicep machine

105 CMR 451.353 Interior Maintenance: Knee pad damaged on chest machine

**LAUNDRY D1-5A**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leak behind washing

 machines

*Inmate Bathroom D1-7*

 No Violations Noted

*Staff Bathroom D1-9*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 920F

*Supply D1-5B*

 No Violations Noted

*Office D1-8*

 No Violations Noted

*Janitor’s Closet D1-46*

105 CMR 451.353\* Interior Maintenance: Product stored within 18” of ceiling

**BARBER SHOP/VOC ED**

*Office C1-40*

 No Violations Noted

*Female Bathroom C1-37*

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

*Male Bathroom C1-38*

 No Violations Noted

*Office C1-40*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination, uncovered spoons and forks

*Computer Room C1-34*

 No Violations Noted

*Barber Shop C1-27*

105 CMR 451.353 Interior Maintenance: Chairs # 1, 3, 5, 6, 10, 12, & 14 damaged

*Trades C1-21*

 Unable to Inspect - Locked

*Janitor’s Closet C1-25*

 No Violations Noted

*Storage Room C1-29*

 Unable to Inspect - Locked

*Chemical Storage C1-31*

 No Violations Noted

**RTU CLASS ROOMS C1-35**

 No Violations Noted

**TRAINING ROOM C1-6**

 No Violations Noted

*Janitor’s Closet C1-9*

 No Violations Noted

*Office C1-8*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

*Inmate Bathroom C1-11*

 No Violations Noted

*Staff Bathroom C1-10*

105 CMR 451.123\* Maintenance: GFI Outlet not operable

**BOOKING/PROPERTY D6-74A**

*Room DG-24*

 No Violations Noted

*Female Bathroom DG-60*

 No Violations Noted

*Male Bathroom DG-59*

 No Violations Noted

*Janitor’s Closet DG-62*

 No Violations Noted

*Cell DG-64*

 No Violations Noted

*Cell DG-63*

 No Violations Noted

*Group Holding DG-65*

 No Violations Noted

*Adm. 1 DG-34*

 No Violations Noted

*Protocol Room DG-50*

 Unable to Inspect - Locked

*Storage DG-51*

 No Violations Noted

*Adm. 2 DG-41*

 No Violations Noted

*Adm. 3 DG-42*

 No Violations Noted

*Room 37 & 38*

 No Violations Noted

*Laundry D6-40*

 No Violations Noted

*Adm. 3 D6-42*

 No Violations Noted

*Staff Break Room DG-36*

 No Violations Noted

*Property Room Annex DG-43*

 No Violations Noted

*Room DG-44A*

 No Violations Noted

*Property Room DG-46*

 No Violations Noted

*Room DG-45*

 No Violations Noted

*Female Staff Bathroom DG-48*

 No Violations Noted

*Male Bathroom DG-49*

 No Violations Noted

*Janitor’s Closet DG-47*

 No Violations Noted

**TRASH DOCK DG-22B**

*Can Storage Area DG-26*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, lights damaged

*Refrigerated Garbage DG-25*

 No Violations Noted

*Dumpster Area*

FC 6-501.114(B) Maintenance and Operations; Maintaining Premises: Accumulated litter not removed from premises

**INSIDE WAREHOUSE**

*Dry Goods*

 No Violations Noted

*Chemical Storage DG-67*

 No Violations Noted

*Freezer DG-69*

 No Violations Noted

*Room DG-70*

 No Violations Noted

*Room DG-68*

 No Violations Noted

*Room DG-71*

 No Violations Noted

**INDUSTRIES CG-10**

*Inmate Bathroom*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Break Room CG-10A*

 No Violations Noted

*Staff DG-23*

 No Violations Noted

*Janitor’s Closet D-7*

 No Violations Noted

*Staff Female Bathroom CG-7*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Male Bathroom DG-8*

 No Violations Noted

*Tool Bin CG-9*

 No Violations Noted

**MAINTENANCE CG-13**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing and some damaged

*Female Bathroom/Locker CG-25*

 No Violations Noted

*Male Bathroom/Locker CG-24*

 No Violations Noted

*Electrical Room CG-18*

 No Violations Noted

*Staff C6-23*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**RECORDS AND CLASSIFICATION C2-14A**

*Common Area*

 No Violations Noted

*Staff Room C2-49*

 No Violations Noted

*Break Room (hallway in C2-36)*

 No Violations Noted

*Male Bathroom C2-42*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, one light not working

*Female Bathroom C2-41*

 No Violations Noted

*Janitor’s Closet C2-35*

 Unable to Inspect – Locked

*Break Room C2-49*

 No Violations Noted

**Spectrum C2-15C**

*Male Bathroom C2-27*

 No Violations Noted

*Female Bathroom C2-26*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet C2-24*

 Unable to Inspect – Locked

**SCHOOL/LIBRARY C2-84**

*Female Bathroom C2-76*

 No Violations Noted

*Male Bathroom C2-77*

 No Violations Noted

*Room C2-72*

 No Violations Noted

*Inmate Bathrooms C2-75*

 No Violations Noted

*Room C2-66*

 No Violations Noted

*Inmate Bathroom C2-64*

 No Violations Noted

*Janitor’s Closet C2-65*

 No Violations Noted

*Room C2-62*

 No Violations Noted

*Staff Break Room C2-63*

 No Violations Noted

*Library C2-67A*

 No Violations Noted

*Room C2-74*

 Unable to Inspect – Locked

**H.S.U.**

**Officer’s Side B2-1A**

*Room B2-2*

 No Violations Noted

*Room B2-3*

 No Violations Noted

*Janitor’s Closet B2-64*

 No Violations Noted

*Staff Bathroom B2-90*

 No Violations Noted

*X-Ray B2-10*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water not working at hand sink

*Trauma Room B2-15*

 No Violations Noted

*Outpatient*

 No Violations Noted

*Exam Room B2-20*

 No Violations Noted

*Boss Chair B2-41*

 No Violations Noted

*Room B2-24*

 No Violations Noted

*Exam Room B2-23*

 No Violations Noted

*Exam Room B2-22*

 No Violations Noted

*Exam Room B2-25*

 No Violations Noted

*Room B2-26*

 No Violations Noted

*Room B2-28*

 No Violations Noted

*PT Room B2-30*

 No Violations Noted

*Dental Room B2-5*

 Unable to Inspect – Locked

*Eye Exam B2-21*

 No Violations Noted

*Inmate Bathroom B2-17*

 No Violations Noted

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

 No Violations Noted

*Break Room B2-52*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Pharmacy B2-31*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Room*

 No Violations Noted

**Nurse’s Side**

*Storage Room B2-59*

 No Violations Noted

*Nurse’s Break Room B2-81*

 No Violations Noted

*Janitor’s Closet B2-91*

 No Violations Noted

*Staff Bathroom B2-60*

 No Violations Noted

*Shower B2-61*

 No Violations Noted

*Mini Pharmacy B2-58*

 No Violations Noted

*Room B2-57*

 No Violations Noted

*Storage B2-56A*

 No Violations Noted

*Waiting Area B2-36*

 No Violations Noted

*Break Room/Storage B2-8*

 No Violations Noted

*HSU Records B2-53*

 Unable to Inspect - Locked

*Isolation/Inpatient B2-83*

105 CMR 451.103 Mattresses: Mattress damaged

*Janitor’s Room B2-50*

 No Violations Noted

*Bio Hazard Storage B2-80*

 No Violations Noted

*Isolation Cell B2-69*

 No Violations Noted

*Cell B2-70*

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted

*Cell B2-83*

 No Violations Noted

*Cell B2-92*

 No Violations Noted

*Cell B2-76*

 No Violations Noted

*Holding B2-77*

 No Violations Noted

*Holding B2-78*

 No Violations Noted

*Cell B2-88*

 No Violations Noted

*Storage B2-87*

 No Violations Noted

*Cell B2-86*

 No Violations Noted

*Cell B2-68*

 No Violations Noted

*Cell B2-67*

 No Violations Noted

*Cell B2-66*

 No Violations Noted

*Cell B2-75*

 No Violations Noted

*Cell B2 -74*

 No Violations Noted

*Cell B2-73*

 No Violations Noted

*Cell B2-72*

 No Violations Noted

*Cell B2-69*

 No Violations Noted

*Janitor Closet B2-50*

 No Violations Noted

*Shower # 1 B2-61*

 No Violations Noted

*Shower # 2 B2-62*

 No Violations Noted

*Shower # 3 B2-63*

 No Violations Noted

**CHAPEL C2-9**

*Inmate Bathroom C2-8*

 No Violations Noted

*Storage Closet C2-7*

105 CMR 451.353 Interior Maintenance: Product stored within 18” of ceiling

*Office C2-90*

 No Violations Noted

**MOSQUE C2-87**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling near exterior walls

*Inmate Bathroom*

 No Violations Noted

*C2-6*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*C2-10*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**NORTH STP M F2-19**

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

*Male*

*Bathroom F2-21*

 No Violations Noted

*Female Bathroom F2-20*

 No Violations Noted

*Janitor’s Closet F2-19*

 No Violations Noted

*Kitchen Area F2-8*

 No Violations Noted

*Visiting’s Bathroom F2-24*

105 CMR 451.353 Interior Maintenance: Light shield damaged

**Control F2-16**

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

105 CMR 451.353 Interior Maintenance: Chair damaged

*Staff Bathroom in Control F2-17*

 No Violations Noted

*Recreation Deck F2-10A*

 No Violations Noted

*Storage F2-26*

 No Violations Noted

*Cells F2-M100*

105 CMR 451.353\* Interior Maintenance: Wall cracked in cell # M3-09

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # M3-02

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # M3-18

*Showers M3 S1-S4*

105 CMR 451.123\* Maintenance: Shower paint peeling in # 1-4

*Janitor's Closet F2M-103*

105 CMR 451.353 Interior Maintenance: Product stored within 18” of ceiling

**NORTH STP L F2-L100**

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

*Nurse Room L-105*

 No Violations Noted

*Recreation Deck F2-10B*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # L3-07, 14, 15, & 19

105 CMR 451.353 Interior Maintenance: Floor damaged in front of cell # L3-20

*Showers* S1-4

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-4

**L2-M2 POD F1-20A**

*Female Bathroom F1-24*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Nurse’s Station F1-24*

105 CMR 451.103 Mattresses: Mattress damaged

**L2 CELL BLOCK F1-L111**

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

105 CMR 451.350 Structural Maintenance: Cell block area ceiling damaged near cell # L2-33

*Storage F1-L100*

 No Violations Noted

*Janitor’s Closet*

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

*Staff Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain blocked and rusted

*Common Sink*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Storage F1-107*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # L2-40, L2-45, & L2-54

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # L2-14

*Showers*

105 CMR 451.123\* Maintenance: Shower paint peeling in # 1-4

**M2 CELL BLOCK F1-M111**

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

*Storage F1-M100*

 No Violations Noted

*Janitor’s Closet F1-M105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Common Sink (removed)*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Back cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall damaged by light switch in cell # M2-44

*Showers* M2-S1-4

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-4

105 CMR 451.123\* Maintenance: Wall vent dusty in shower # 1-4

**N2-P2 POD F1-8**

**Unit Team**

FC 4-102.11(B)(2)\* Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, storage boxes open

*Female Bathroom F1-16*

 No Violations Noted

*Male Bathroom F1-15*

 No Violations Noted

*Nurse’s Station F1-9*

105 CMR 451.103\* Mattresses: Mattress damaged

**N2 CELL BLOCK F1-N111**

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

*Storage F1-N100*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, serving boxes open

*Janitor’s Closet F1-10*

105 CMR 451.353 Interior Maintenance: Mop stored on floor

*Staff Bathroom F1-106*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 132oF

*Staff Work Station*

FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, serving boxes open

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Back cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor drains blocked near cell # N2-13 & N2-29

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # N2-38

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring between cell # N2-43 & N2-44,

 wires draped from one cell to another

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # N2-61

*Showers S1-8*

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

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1-8

**P2 CELL BLOCK F1-P111**

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

*Storage F1-13*

 No Violations Noted

*Storage F1-P100*

105 CMR 451.353 Interior Maintenance: Table damaged

*Staff Work Station*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom* F1-106

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # P2, P3, P4, P5, P6, P7, P8, P9, P10, P11, P12, P13, & P14

*Showers P2-S1-8*

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

105 CMR 451.123\* Maintenance: Ceiling & wall damaged in shower # 1-8

**L1-M1 POD**

**Unit Team FG-23**

 No Violations Noted

*Female Bathroom FG-31*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Storage FG-28*

 No Violations Noted

*Nurse’s Station FG-24*

 No Violations Noted

*Janitor’s Closet FG-22*

 No Violations Noted

**L1 CELL BLOCK FG-20A**

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

*Storage Room FG-L100*

 No Violations Noted

*Janitor’s Closet FG-105*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.345\* Illumination in Common Passage Ways and Areas: Light damaged

*Staff Bathroom FG-L106*

105 CMR 451.123 Maintenance: Floor damaged

*Staff Work Station*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged in between cell # L1-44 & L47

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # L1-21

*Showers*

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

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1, 3, 4, 5 & 7

105 CMR 451.123\* Maintenance: Wall damaged in shower # 1, 3, 4, 5 & 7

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaking in

 shower # 3, 5 & 6

**M1 CELL BLOCK FG-M111**

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

*Storage FG-M100*

 No Violations Noted

*Janitor’s Closet FG-M105*

105 CMR 451.353 Interior Maintenance: Ceiling not easily cleanable paint peeling

*Staff Bathroom FG-M106*

 No Violations Noted

*Common Sink Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

105 CMR 451.360 Protective Measures: Building not protected against infestation, bird feces

*Bubbler*

105 CMR 451.353 Interior Maintenance: Unit dirty

*Cells*

 No Violations Noted

*Showers M1-S1-8*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-7

105 CMR 451.123 Maintenance: Floor tiles damaged outside shower # 5 & 6

**N1-P1 POD**

*Female Bathroom*

 Unable to Inspect – Locked

*Male Bathroom*

 Unable to Inspect – Locked

*Nurse’s Station G-9*

105 CMR 451.103 Mattresses: Mattress damaged

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance Ceiling damaged, water leak

**N1 CELL BLOCK FG-N111**

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

*Storage FG-N105*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

*Janitor’s Closet FG-N105*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged, water leak

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

105 CMR 451.360 Protective Measures: Building not protected against infestation, bird feces

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # N17

105 CMR 451.353 Interior Maintenance: Ceiling damaged, water leaking in cell # N25, N26 and N52

*Showers S1-8*

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

**P1 CELL BLOCK FG-P111**

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

*Storage FG-P100*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

*Janitor’s Closet FG-P105*

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

*Staff Bathroom FG-P106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

105 CMR 451.360 Protective Measures: Building not protected against infestation, bird feces

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged, water leaking in cell # P1-21

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # P1-10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water does not shut off in

 cell # P1-49

*Showers*

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

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1-8

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

105 CMR 451.123\* Maintenance: Floor damaged in shower # 7

**SOUTH SMU JE2-4**

*Recreation Deck*

 No Violations Noted

*Male Bathroom* E2-20

105 CMR 451.383(B) Fire Safety System: Sprinkler head cover missing

*Female Bathroom* E2-21

 No Violations Noted

*Storage E2-26*

 No Violations Noted

*Scrub Room*

 No Violations Noted

*Janitor’s Closet E2-19*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Visitor’s Bathroom E-24*

 No Violations Noted

*Protocol Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers J3-S1-4*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

*Janitor’s Closet*

 No Violations Noted

**SOUTH SMU KE2-10B**

*Control E2-16*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Recreation Decks (2)*

 No Violations Noted

*Janitor’s Closet E2-K103*

 No Violations Noted

*Nurse’s Station E1-5*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers K3-S1-4*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-4

**G2-H2 POD South**

*Janitor’s Closet*

 No Violations Noted

*Bathroom E1-8*

 No Violations Noted

*Male Bathroom E1-15*

 No Violations Noted

*Female Bathroom E1-16*

 No Violations Noted

*Nurse’s Station E1-9*

105 CMR 451.103\* Mattresses: Mattress damaged

**G2 CELL BLOCK G111**

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

105 CMR 451.353\* Interior Maintenance: Common area ceiling vents dusty

*Storage*

 No Violations Noted

*Janitor’s Closet E1-G105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # G2-06

*Showers G2-S1-8*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-8

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 leaking

105 CMR 451.123\* Maintenance: Hole in ceiling in shower # 1 & 3

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 2

**H2 CELL BLOCK E1-H111**

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

*Storage E1-4100*

 No Violations Noted

*Janitor’s Closet E1-H105*

 No Violations Noted

*Staff Bathroom E1-H106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers H2-S1-4*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-4

105 CMR 451.123\* Maintenance: Soap scum on shower walls in shower # 1-4

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 5 & 8

105 CMR 451.123\* Maintenance: Hole in ceiling in shower # 1

**J2-K2 POD E1-5111**

*Female Bathrooms E1-30*

 No Violations Noted

*Male Bathroom E1-31*

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Janitor Closet E1-22*

 No Violations Noted

*Nurse’s Station*

105 CMR 451.103\* Mattresses: Mattress damaged

**J2 CELL BLOCK**

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

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in common area

*Storage E1-J100*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

*Janitor’s Closet E1-J105*

 No Violations Noted

*Staff Bathroom E1-J106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # 24, 25, 40, & 59

*Showers J2-S1-8*

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

**K2 CELL BLOCK E1-K1**

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

*Janitor E1-22*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Control*

 No Violations Noted

*Storage E1-K100*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on freezer coils

*Janitor’s Closet E1-K105*

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Sink cracked

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Arm cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # 13 & 52

105 CMR 451.353 Interior Maintenance: Light blocked in cell # 35, & 36

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drains slow in cell # 37

*Showers K2-S1-6*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 1-6

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1-6

**G1-H1 POD Eg-6A**

*Janitor’s Closet*

 Unable to Inspect - Locked

*Male Bathroom EG-15*

 No Violations Noted

*Female Bathroom EG-16*

 No Violations Noted

*Offices E6*

 No Violations Noted

*Nurse’s Station* E6-9

105 CMR 451.103\* Mattresses: Mattress damaged

**G1 CELL BLOCK EG-G111**

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

*Storage G100*

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

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom EG-G106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # G1-18

105 CMR 451.353 Interior Maintenance: Light switch damaged in cell # G1-08

*Showers*

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

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1-8

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

**H1 CELL BLOCK G6-H111**

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

*Storage E6-H100*

 No Violations Noted

*Janitor’s Closet E6-H105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Work Station*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grilles blocked

 in cell # 20, 26, & 42

*Showers H1-S1-8*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 8

105 CMR 451.123\* Maintenance: Wall not easily cleanable, missing sealant in shower # 8

**J1-K1 POD EG-21A**

*Male Bathroom EG-31*

 No Violations Noted

*Female Bathroom EG-30*

 No Violations Noted

*Offices EG-25*

 No Violations Noted

*Nurse’s Station E6-24*

105 CMR 451.103\* Mattresses: Mattress damaged

**J1 CELL BLOCK EG-J111**

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

*Storage EG-J100*

 No Violations Noted

*Janitor’s Closet EG-J105*

 No Violations Noted

*Staff Bathroom EG-J106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Back cushion damaged on press machine

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # 19

105 CMR 451.353 Interior Maintenance: Floor dirty, dried blood in cell # 11

105 CMR 451.353 Interior Maintenance: Wall dirty, dried blood in cell # 11

*Showers*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 8

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 8

105 CMR 451.123\* Maintenance: Wall damaged in shower # 8

105 CMR 451.123\* Maintenance: Ceiling removed from shower # 5, 6, 7 & 8

**K1 CELL BLOCK EG-K111**

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

*Control Area*

 No Violations Noted

*Storage EG-K100*

 No Violations Noted

*Janitor’s Closet EG-K105*

 No Violations Noted

*Staff Bathroom EG-K106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Paint peeling in shower # 8

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 1, 2 & 6

105 CMR 451.123 Maintenance: Floor damaged in shower # 4

**OUTSIDE WAREHOUSE**

*Refrigerator with Freezer*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light not working

*Freezer*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light not working

*Janitor’s Closet*

 No Violations Noted

*Bathroom/Office*

 No Violations Noted

*Room WH-6*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1180 at the time of inspection.
2. The computer classroom area has 3 toilet areas with no privacy to the classrooms or hallway.
3. The Department recommends the showers be numbered throughout the institution.
4. The showers throughout the institution were in complete disrepair. The Department strongly recommends paying close attention to the cleanliness and maintenance of these areas.
5. There is no key available to open the outside warehouse fire escape door.

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 "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

 Sincerely,

 Charles J. Kaniecki

 District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

 John W. Polanowicz, Secretary, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 Sergeant Jeffery Bussiere, EHSO

 James Garreffi RS, CHO, Director, Nashoba Associated Boards of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary EOPS