



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

180 Beaman Street

West Boylston, MA 01583

Telephone: 508-792-7880, ext. 2322

Facsimile: 508-792-7706

TTY: 508-835-9796

Amy.M.Riordan@state.ma.us

DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD
SECRETARY

JOHN AUERBACH
COMMISSIONER

March 4, 2011

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 Souza-Baranowski Correctional Center on February 14, 15, 16 & 17, 2011 accompanied by Jeff Bussiere, EHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

ENTRANCE AREA

Bubbler

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, draining slow

Female Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Generally dirty

Male Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, first sink doesn't work
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Mop stored in bucket
105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

ADMINISTRATION AREA

2nd Floor

Kitchenette

105 CMR 451.110(A)

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

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Female Locker Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Weight Room

No Violations Noted

1st 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

Men's Locker Room

105 CMR 451.123*

Maintenance: Wall paint peeling in shower area

105 CMR 451.123

Maintenance: Wall damage

105 CMR 451.123

Maintenance: Ceiling tiles water damaged

105 CMR 451.123

Maintenance: Ceiling tiled missing

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

OUTER CONTROL

Bathroom

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

INNER CONTROL

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: Ceiling vent dusty

VISITING AREA

Bathrooms

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in all bathrooms

Janitor's Closet
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Mop stored on floor

Non-Contact Visiting Area

No Violations Noted

OPERATIONS AREA

Female Bathroom
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Light cover missing

Male Bathroom
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

MAIN KITCHEN

Inmate Dining Area
FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling

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*
FC 6-301.12*

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

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 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not functioning properly

FC 4-501.11(A)

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

FC 4-501.15

Maintenance and Operation: Sanitize cycle not functioning properly on the 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

FC 4-202.11(A)(2)

Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, trays damaged

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Walls covering not easily cleanable, baseboard damaged

FC 6-501.111(B)
FC 5-205.15(B)

Maintenance and Operations; Pest Control: Drain flies observed

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hand sink drains slow

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain blocked

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 4-901.11(A)	Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
<i>North Side Serving</i>	
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 93°F
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handles are not correct
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
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(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged
<i>South Side Serving</i>	
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(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
<i>Pot Washing Area</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher not working
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 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 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 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under the 3 bay sink
FC 4-501.18	Maintenance and Operation, Equipment: Wash, rinse & sanitizing solution dirty
FC 2-401.11*	Hygienic Practices Food Contamination Prevention: Food service personnel drinking in an inappropriate area
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris on walls and ceiling
FC 5-501.116(B)	Refuse, Recyclables, and Returnables: Trash receptacles not cleaned after use, the pig swill containers are covered in old food
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, warmers need to be thoroughly cleaned out after each use

Kitchen

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, hot water doesn't work on handwash sink in cook area
FC 6-301.11	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink, dispenser broken
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 3 ovens don't work
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, potato peeler broken
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged to blast chiller
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in left over cooler
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in left over cooler dusty

Bakery

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 ⁰ F
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, flour bins have a lot of food debris build-up in them
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact surfaces dirty, refrigerator door handles, oven handle, cooler door, etc.
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 96 ⁰ F
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, drain is filled with debris
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, electrical outlet damaged
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in cooler
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields in cooler
FC 3-302.12	Preventing Food and Ingredient Contamination: Mislabeled food containers
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Cups not stored in the inverted position
FC 4-903.11(A)	Protection of Clean Items, Storing: Single-use items not stored in an appropriate location, not covered

Dry Storage for Kitchen

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, old food product on walls
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FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, warmers
<i>Meat Cooler</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 3-302.11(A)(1)(b)	Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, raw meat was stored above carrots
<i>Produce Cooler</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light not functioning properly
<i>Dairy Cooler</i>	
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation not in-tact
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, missing light
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged and dirty
<i>Hallal Station</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, old food debris in cabinets
<i>Storage (next to Office)</i>	
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Plates not stored in the inverted position
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls covered in old food debris
<i>Office</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Tool Crib</i>	
FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, knives and utensils have left over food on them
<i>Janitor's Closet</i>	
105 CMR 451.350*	Structural Maintenance: Baseboard damage
105 CMR 451.350*	Structural Maintenance: Paint peeling
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water nozzle
<i>Staff Bathroom/Locker Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Baseboard damage
105 CMR 451.123	Maintenance: Generally dirty
105 CMR 451.123	Maintenance: Floor damage
105 CMR 451.123	Maintenance: Door rusted and damaged

Staff Bathroom

Out of Order

CULINARY

Dry Goods

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

Kitchen

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration

FC 7-202.11(A)

Poisonous or Toxic Materials; Presence and Use: Unapproved poisonous or toxic material used in food service area, knives are being placed in a mixture of water and Bloom after sanitizing

FC 4-301.12(D)(2)(c)

Numbers and Capacity, Equipment: Utensils not being sanitized properly

FC 4-501.18

Maintenance and Operation, Equipment: Sanitizing solution dirty

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, food bins dirty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light over kettle not functioning properly

FC 5-205.15(B)

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

FC 7-102.11

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name, label all buckets of sanitizer

Janitor's Closet

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Dishwasher Area

FC 6-301.12*

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, paint peeling near dishwasher

Serving Line

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in warmer

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

FC 5-205.15(B)

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

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, 1 soda dispenser not working

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, soda line leaking

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, area under leaky soda line is covered in syrup

Staff Dining Area

No Violations Noted

Male Staff Locker Room

105 CMR 451.350*

Structural Maintenance: Ceiling damage

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Female Staff Locker Room

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

GYM AREA

Control

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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

Inmate Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

SOUTH GYM

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353* Interior Maintenance: Standing water

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

105 CMR 451.353 Interior Maintenance: Missing drain cover

NORTH GYM

No Violations Noted

WEIGHT ROOM

105 CMR 451.353 Interior Maintenance: The peck/fly/chest machine seat damaged

INSIDE WAREHOUSE

Dry Goods

FC 6-501.114* Maintaining Premises, Unnecessary Items and Litter: Non-functional equipment stored in here, 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

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Food product not stored 6" off the floor

Freezer DG69

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

DG 70

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

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

DG68
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light not working properly
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, missing drain cover outside of this cooler

FC 5-205.15(B)

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

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Food on walls
Interior Maintenance: Exposed wires above door

Can Room
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light not working properly

105 CMR 451.353
FC 5-501.116(B)

Interior Maintenance: There is a lot of debris on the floor
Refuse, Recyclables, and Returnables: Trash receptacles not cleaned after use

OUTSIDE WAREHOUSE

Refrigerator
FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Freezer
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light not working properly

Janitor's Closet
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Drain cover missing
Interior Maintenance: Unlabeled chemical bottle

Bathroom
105 CMR 451.123

Maintenance: Ceiling damage

BARBER SHOP/VOC ED

Office
FC 4-204.112(A)
FC 4-602.12(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Female Bathroom
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Male Bathroom

No Violations Noted

Computer Room

No Violations Noted

Barber Shop
105 CMR 451.126

Hot Water: Hot water temperature 87°F

Janitor's Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

SCHOOL/LIBRARY

Female Bathroom

105 CMR 451.126

Hot Water: Hot water temperature 92⁰F

Male Bathroom

105 CMR 451.123

Maintenance: Generally dirty

3 Inmate Bathrooms

No Violations Noted

Janitor's Closet (C 265)

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

C262

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

C263

FC 4-903.11(A)(2)

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

Library

No Violations Noted

C274

No Violations Noted

BOOKING/PROPERTY

GG24

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.353

Interior Maintenance: Light cover cracked

Janitor's Closet

105 CMR 451.126*

Hot Water: Hot water temperature 87⁰F

Cell #3

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Adm. 1

No Violations Noted

Protocol Room

No Violations Noted

<i>Adm. 2</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water not working
<i>Scrub Room</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damage
<i>Adm. 3</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not working
<i>Property Room</i>	No Violations Noted
<i>Room DG44A</i> 105 CMR 451.353	Interior Maintenance: Wall dirty
<i>Office</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damage
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<u>LAUNDRY</u> 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: 1 dryer broken
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 86 ⁰ F
<i>Office</i> 105 CMR 451.350 105 CMR 451.353 105 CMR 451.350	Structural Maintenance: Ceiling damage Interior Maintenance: Ceiling vent dusty Structural Maintenance: Wall damage
<i>Janitor's Closet</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, sink leaking Interior Maintenance: Unlabeled chemical bottle
<i>Supply Room</i>	No Violations Noted

TRAINING ROOM

105 CMR 451.350
FC 4-602.12(B)*

Structural Maintenance: Floor damage near vending machines
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet

105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Ceiling vent dusty
Plumbing: Plumbing not maintained in good repair, sink leaking

Inmate Bathroom

105 CMR 451.110(A)
105 CMR 451.110(A)
105 CMR 451.110(B)

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
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Staff Bathroom

105 CMR 451.353*
105 CMR 451.123
105 CMR 451.126

Interior Maintenance: Ceiling vent dusty
Maintenance: Hole in ceiling
Hot Water: Hot water temperature recorded at 84⁰F

INDUSTRIES

Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Bubbler

105 CMR 451.130

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

Break Room

FC 4-602.12(B)*
FC 4-903.11(A)(2)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Missing drain cover

Female Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F

Male Bathroom

No Violations Noted

MAINTENANCE

105 CMR 451.350
FC 4-602.12(B)
FC 4-101.16
FC 4-601.11(A)

Structural Maintenance: Ceiling tiles missing and some damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Materials for Construction and Repair; Multiuse: Sponges used
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top portion of coffee maker

Female Bathroom

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling damage
Interior Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Janitor's Closet
105 CMR 451.353* Interior Maintenance: Mop stored in bucket

RECORDS AND CLASSIFICATION

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing throughout the area
105 CMR 451.350 Structural Maintenance: Ceiling tiles water stained throughout the area

Hallway-Janitor's Closet C253
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

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

Male Bathroom
No Violations Noted

Female Bathroom
No Violations Noted

Janitor's Closet
No Violations Noted

Spectrum

Male Bathroom
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.126 Hot Water: Hot water temperature recorded at 73⁰F

Female Bathroom
No Violations Noted

Inmate Bathroom
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Janitor's Closet
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

H.S.U

Officer's Side

Janitor's Closet
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Staff Bathroom
No Violations Noted

X-Ray
No Violations Noted

Trauma Room
No Violations Noted

Outpatient
No Violations Noted

<i>Exam Room</i>	No Violations Noted
<i>PT Room</i>	No Violations Noted
<i>Dental Room</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Pharmacy</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water doesn't shut off properly
<i>Men's Room</i>	No Violations Noted
Nurses Side	
<i>Nurse's Break Room</i> FC 4-903.11(A)(2) FC 4-601.11(A)	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior top part of coffee maker dirty
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
B28	No Violations Noted
<i>HSU Records</i>	No Violations Noted
<i>Isolation/Inpatient</i> 105 CMR 451.353*	Interior Maintenance: Vents covered
<i>Janitors Room</i>	No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in cell #3, 4, 5, 11, 17 & 18

Shower 1

105 CMR 451.123 Maintenance: Floor damage
105 CMR 451.123 Maintenance: Soap scum on walls in shower

Shower 2

105 CMR 451.126 Hot Water: Hot water temperature recorded at 127⁰F
105 CMR 451.123 Maintenance: Floor damage
105 CMR 451.123 Maintenance: Baseboard damage
105 CMR 451.123 Maintenance: Soap scum on walls in shower

Shower 3

105 CMR 451.123 Maintenance: Floor damage
105 CMR 451.123 Maintenance: Baseboard damage
105 CMR 451.123 Maintenance: Soap scum on walls in shower

CHAPEL

Inmate Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Janitor's Closet

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

MOSQUE

105 CMR 451.126 Hot Water: Hot water temperature 91⁰F

Inmate Bathroom

105 CMR 451.110(B)* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

C2-6

105 CMR 451.350 Structural Maintenance: Ceiling tiles water stained

C210

105 CMR 451.350 Structural Maintenance: Ceiling tiles water stained

NORTH STP M

105 CMR 451.320 Cell Size: Inadequate floor space in cells

Staff Bathroom

No Violations Noted

Men's Bathroom

Unable to Inspect – In Use

Female Bathroom

No Violations Noted

Janitors Closet F219

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

Kitchen Area

FC 4-602.12(B)
105 CMR 451.126
105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Hot Water: Hot water temperature recorded at 139⁰F
Interior Maintenance: Ceiling vent dusty

Visiting Bathroom (F224)

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Control

FC 4-102.11(B)(2)

105 CMR 451.353

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination
Interior Maintenance: Ceiling vent dusty

Staff Bathroom in Control

No Violations Noted

Recreation Deck

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Office

105 CMR 451.110(A)*

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

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Unfinished wall in cell #M04, M07
Interior Maintenance: Vent blocked in cell #M19
Interior Maintenance: Cell dirty, smoke damage in cell #M20
Interior Maintenance: Wall paint peeling in cell #M30
Plumbing: Plumbing not maintained in good repair, sink leaking in cell #M32

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353
105 CMR 451.123

Maintenance: Paint peeling in all showers
Maintenance: Soap scum build-up in all showers
Interior Maintenance: Wall vent dusty in all showers
Maintenance: Appearance of a mold like substance in shower #2 & 4

F2M103

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

NORTH STP L

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Recreation Deck

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Cells

105 CMR 451.103
105 CMR 451.102
105 CMR 451.353

Mattresses: Mattress damage in cell #L19 & 32
Pillows and Linens: Insufficient pillow and linens available for inmates in cell #L13
Interior Maintenance: Vent blocked in cell #8, 14, 20, 21, 24, 25, 27 & 33

Showers

105 CMR 451.123* Maintenance: Soap scum build-up in all showers
105 CMR 451.123* Maintenance: Peeling paint in all showers
105 CMR 451.123* Maintenance: Wall vent dusty in all showers
105 CMR 451.123 Maintenance: Drain flies observed in shower #1 & 3
105 CMR 451.130 Hot Water: Shower water temperature recorded at 119⁰F
105 CMR 451.123 Maintenance: No spring on door #4

L2M2 POD

Female Bathroom

105 CMR 451.350* Structural Maintenance: Ceiling damage

Male Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

L2 CELL BLOCK

105 CMR 451.350* Structural Maintenance: Ceiling damage above Officer's desk
105 CMR 451.320 Cell Size: Inadequate floor space in cells

Storage

FC 4-204.112(A) Design and Construction, Functionality: Thermometer not properly positioned in refrigerator
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
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.353 Interior Maintenance: Missing drain cover
105 CMR 451.360 Protective Measures: Drain flies observed

Staff Bathroom

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

Common Sink

105 CMR 451.353 Interior Maintenance: cabinet damaged

Recreation Deck

105 CMR 451.360 Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Bubbler

No Violations Noted

Cells

105 CMR 451.103 Mattresses: No mattress in cell #62
105 CMR 451.102 Pillows and Linens: Insufficient pillow cases available for inmates in cell #22
105 CMR 451.353 Interior Maintenance: Vent blocked in cell #26, 39, 40, 52 & 60
105 CMR 451.103 Mattresses: Mattress damage in cell #1, 12 & 15

Showers

105 CMR 451.123* Maintenance: Peeling paint in all showers

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

Maintenance: Soap scum on all shower walls
Maintenance: Ceiling damaged in shower # 4, 7 & 8
Maintenance: Mold like substance in shower #1, 5, 7 & 8

M2 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Storage

FC 4-602.12(B)*
FC 4-102.11(B)(2)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

Janitor's Closet

105 CMR 451.130
105 CMR 451.353
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaks
Interior Maintenance: Missing drain cover
Interior Maintenance: Mop stored in bucket

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/missing

Recreation Deck

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Bubbler

105 CMR 451.130*

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

Cells

105 CMR 451.102

Pillows and Linens: Insufficient pillow cases available for inmates in cell #12, 20, 25, 42 & 50

105 CMR 451.102

Pillows and Linens: Insufficient linens available for inmates in cell #20

105 CMR 451.103

Mattresses: Mattress damage in cell #24

105 CMR 451.353

Interior Maintenance: Vents blocked in cell #33 & 47

105 CMR 451.350

Structural Maintenance: Wall damage in cell #22

105 CMR 451.102

Pillows and Linens: Insufficient pillow available for inmates in cell #7 & 54

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: Wall vent dusty in all showers

105 CMR 451.123

Maintenance: Mold like substance in shower #4

105 CMR 451.123

Maintenance: Light not functioning properly in #5

105 CMR 451.130

Hot Water: Shower water temperature recorded at 121⁰F

L1M1 POD

Unit Team

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

Janitor's Closet

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaks
Interior Maintenance: Missing drain cover

L1 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space 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

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Missing drain cover

105 CMR 451.353

Interior Maintenance: Ceiling is covered in a mold like substance

105 CMR 451.353

Interior Maintenance: Light not functioning correctly

Staff Bathroom

105 CMR 451.123

Maintenance: Floor damage

105 CMR 451.126

Hot Water: Hot water temperature recorded at 139⁰F

Common Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer broken

105 CMR 451.353

Interior Maintenance: Cabinet water damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.101

Blankets: Blanket damaged in cell #5 and 7

105 CMR 451.353

Interior Maintenance: Vent blocked in cell #26, 32, 34, 36, 46, 54, 55, 56, 57, 60, 61 & 62

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 #1, 3, 4, 5 & 7

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Wall vent dusty in #5 & 6

105 CMR 451.130

Hot Water: Shower water temperature recorded at 125⁰F

M1 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space 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

FC 4-102.11(B)(2)

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

FC 4-602.12(B)

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

Janitor's Closet

105 CMR 451.350*

Structural Maintenance: Holes in the ceiling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353

Interior Maintenance: Mold like substance growing on the ceiling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leaking from upstairs

105 CMR 451.353

Interior Maintenance: Missing drain cover

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

105 CMR 451.353

Interior Maintenance: Cabinet damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Vents blocked in cell #33, 42 & 46

105 CMR 451.101

Blankets: Blanket damaged in cell #9

Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Soap scum on shower wall #1, 4, 5, 6 & 7

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower #4 leaking

105 CMR 451.123

Maintenance: Ceiling damage in #1, 2, 5 & 6

105 CMR 451.130

Hot Water: Shower water temperature recorded at 118⁰F

N2P2 POD

Unit Team

FC 4-102.11(B)(2)

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

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 451.320

Cell Size: Inadequate floor space in cells

Storage

FC 4-102.11(B)(2)

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

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 53⁰F

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Missing drain cover

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

105 CMR 451.353

Interior Maintenance: Water damage under cabinet

105 CMR 451.353

Interior Maintenance: Mold like substance growing under cabinet

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Vents blocked in cell #7, 23, 25, 26, 29, 30, 34, 38, 51, 54, 55, 57, 62 & 64

105 CMR 451.103

Mattresses: Mattress damage in cell #2, 3 & 59

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123*

Maintenance: Soap scum on shower walls in all showers

105 CMR 451.123

Maintenance: Ceiling damage in shower #3

105 CMR 451.123

Maintenance: Light not functioning properly in #8

P2 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space 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 left in wet bucket

105 CMR 451.353

Interior Maintenance: Missing drain cover

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130*
105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sprayer missing
Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Cabinet water damaged

Recreation Deck

No Violations Noted

Bubbler

105 CMR 451.130

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

Cells

105 CMR 451.103
105 CMR 451.350
105 CMR 451.103
105 CMR 451.353

Mattresses: Mattress damage in cell #47
Structural Maintenance: Wall damaged between cell #12 & 13
Mattresses: No mattress in cell #8
Interior Maintenance: Vents blocked in cell #2, 3, 10, 12, 13, 19, 20, 25, 27, 31, 33, 37, 38, 43, 44, 49, 50, 53, 56, 57 & 63

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
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
Hot Water: Shower water temperature 116⁰F
Maintenance: Ceiling damage in #1, 4, 3, 5 & 8
Maintenance: Apparent mold growth in #1, 2, 3 & 4
Maintenance: Baseboard damage in #1, 2 & 5

N1P1 POD

Female Bathroom

105 CMR 451.353*
105 CMR 451.123*

Interior Maintenance: Ceiling vent dusty
Maintenance: Missing light cover

Male Bathroom

No Violations Noted

Nurse's Station

Unable to Access

Janitor's Closet

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaking
Interior Maintenance: Missing drain cover

N1 CELL BLOCK

105 CMR 451.320
105 CMR 451.350*

Cell Size: Inadequate floor space in cells
Structural Maintenance: Missing ceiling tiles

Storage

FC 4-602.12(B)
FC 4-501.11(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave damaged

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Light not functioning
Interior Maintenance: Ceiling vent dusty
Structural Maintenance: Missing ceiling

105 CMR 451.353	Interior Maintenance: Missing drain cover
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Common Sink</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sprayer broken
105 CMR 451.353	Interior Maintenance: Cabinet damaged
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.102	Pillows and Linens: Linens damaged in cell #15
105 CMR 451.353	Interior Maintenance: Vents blocked in cell #12, 26, 39, 44, 57 & 59
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Peeling paint in all showers
105 CMR 451.123*	Maintenance: Soap scum on all shower walls
105 CMR 451.123	Maintenance: Wall vent dusty in #1, 3, 7 & 8
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking in #3
105 CMR 451.123	Maintenance: Ceiling damaged in #1, 2 & 7
105 CMR 451.123	Maintenance: Mold like substance growing in #1
105 CMR 451.123	Maintenance: Drain flies observed in #6
<u>P1 CELL BLOCK</u>	
105 CMR 451.320	Cell Size: Inadequate floor space in cells
<i>Storage</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
FC 4-102.11(B)(2)	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination
<i>Janitor's Closet</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Missing drain cover
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Common Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink doesn't work properly
105 CMR 451.353	Interior Maintenance: Cabinet has water damage
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #61
105 CMR 451.102 Pillows and Linens: Linens damaged in cell #24 & 34
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking in cell #32
105 CMR 451.353 Interior Maintenance: Vents blocked in cell #13, 20, 45, 54, 57 & 62

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 all showers
105 CMR 451.123 Maintenance: Wall vent dusty in all showers
105 CMR 451.123 Maintenance: Floor damage in #7
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in #8

SOUTH SMU J

Recreation Deck

105 CMR 451.360 Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Scrub Room

No Violations Noted

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

Kitchen

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

Visitor's Bathroom

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Protocol Room

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in #J3-11 & 13
105 CMR 451.103 Mattresses: Mattress damage in cell #J3-14
105 CMR 451.353 Interior Maintenance: Missing face plate in #J3-53

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
105 CMR 451.123 Maintenance: Wall vent dusty in all showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in #3 & 5

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

SOUTH SMU K

Recreation Deck
105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Janitor's Closet
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Mop stored on floor

Cells
105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Ceiling vent dusty in cell #1
Structural Maintenance: Wall paint peeling in cell #16, 24 & 30

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

Maintenance: Peeling paint in showers
Maintenance: Soap scum on shower walls
Maintenance: Baseboard damage in #1

G2H2 POD

Janitor's Closet
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Bathrooms

No Violations Noted

Nurse's Station

No Violations Noted

G2 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space 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
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Mop stored in bucket
Interior Maintenance: Missing drain cover

Staff Bathroom
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Common Sink
105 CMR 451.130*
105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sprayer broken
Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Cabinet under sink is water damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.350*

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

105 CMR 451.103

Mattresses: Mattress damage in cell #5 & 54

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

Plumbing: Plumbing not maintained in good repair, shower leaking in #1, 3 & 7

105 CMR 451.123

Maintenance: Hole in ceiling in shower #3

105 CMR 451.123

Maintenance: Ceiling damaged in shower #2

105 CMR 451.123

Maintenance: Mold like substance in shower #4

H2 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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, faucet missing

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cell #1

105 CMR 451.101

Blankets: Blanket damaged in cell #38

105 CMR 451.103

Mattresses: No mattress in cell #60

105 CMR 451.353

Interior Maintenance: Butter on ceiling in cell #28

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 #1, 2, 4, 6 & 8

105 CMR 451.123

Maintenance: Wall damage in #8

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Baseboard damage in #4 & 8

105 CMR 451.123

Maintenance: Hole in ceiling in #1

J2K2 POD

Bathrooms

No Violations Noted

Nurse's Station

No Violations Noted

J2 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

105 CMR 451.350

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

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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: Mop stored in bucket

105 CMR 451.353

Interior Maintenance: Missing drain cover

105 CMR 451.353

Interior Maintenance: Standing water on floor

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no faucet

105 CMR 451.353

Interior Maintenance: Cabinet rotted

Recreation Deck

No Violations Noted

Bubbler

105 CMR 451.130*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair bubbler drains slow

Cells

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in cell #2, 5, 12, 21, 22, 27, 30, 31, 32, 34, 35, 37 & 57

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123*

Maintenance: Ceiling damage in #1, 3, 4, 5, 6, 7 & 8

105 CMR 451.123*

Maintenance: Soap scum on all shower walls

105 CMR 451.123

Maintenance: Ceiling damage in #1, 3, 4, 5, 6, 7 & 8

105 CMR 451.123

Maintenance: Wall vent dusty in cell #1, 2, 3, 4, 5, 6 & 7

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking in #7

105 CMR 451.123

Maintenance: Water leaking from ceiling in #5

105 CMR 451.360

Protective Measures: Drain flies observed

K2 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

105 CMR 451.350

Structural Maintenance: Ceiling damage in the block

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Staff Bathroom

105 CMR 451.123

Maintenance: Sink cracked

Common Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sprayer broken

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Wall damage in between cell #3 & 4, 5 & 6, 19 & 20, 21 & 22, 23 & 24

105 CMR 451.353

Interior Maintenance: Blocked vent in cell #19, 35, 39, 58, 59, 61 & 62

105 CMR 451.350

Structural Maintenance: Wall damage in cell #56

105 CMR 451.103

Mattresses: Mattress damage in cell #43 & 44

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123*

Maintenance: Tile damage outside of #7

105 CMR 451.123

Maintenance: Ceiling damage in #2, 4, 5 & 6

105 CMR 451.123

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

G1H1 POD

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaks

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Bathrooms

No Violations Noted

Nurse's Station

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaks

G1 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Storage

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

FC 4-903.11(A)(2)

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Mop stored in wet bucket

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom

105 CMR 451.123*
105 CMR 451.353*

Maintenance: Wall paint peeling
Interior Maintenance: Ceiling vent dusty

Common Sink

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

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Ceiling vent blocked in cell #42
Plumbing: Plumbing not maintained in good repair, sink leaking in cell #32

Showers

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

Maintenance: Peeling paint in #1, 3, 4, 6 & 8
Maintenance: Soap scum in all showers
Maintenance: Ceiling damage in #2, 5 & 7
Plumbing: Plumbing not maintained in good repair, shower leaking in #3, 5 & 7

H1 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Storage

FC 4-903.11(A)(2)*
FC 4-602.12(B)

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Mop stored in wet bucket
Interior Maintenance: Missing drain cover

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130*
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet broken
Plumbing: Plumbing not maintained in good repair, sprayer broken

Recreation Deck

No Violations Noted

Bubbler

105 CMR 451.130

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

Cells

105 CMR 451.101
105 CMR 451.103
105 CMR 451.360
105 CMR 451.360

Blankets: Blanket damaged in cell #13
Mattresses: Mattress damage in cell #5, 32, 37 & 55
Protective Measures: Ants observed outside cell #16
Protective Measures: Drain flies observed outside cell #16

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Ceiling damage in #3, 4 & 6
Maintenance: Peeling paint in #6 & 7
Hot Water: Shower water temperature 120⁰F

J1K1 POD

Bathrooms

Unable to access

Nurse's Station

No Violations Noted

J1 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

Storage

No Violations Noted

Janitor's Closet

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Missing drain cover
Structural Maintenance: Ceiling damaged

Staff Bathroom

No Violations Noted

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer missing

Recreation Deck

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 451.353

Structural Maintenance: Missing tile outside of cell #53
Interior Maintenance: Blocked vent in cell #41 & 45

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
105 CMR 451.123

Maintenance: Paint peeling in all showers
Maintenance: Soap scum in all showers
Maintenance: Wall vent dusty in all showers
Plumbing: Plumbing not maintained in good repair, shower #4 leaking
Hot Water: Shower water temperature recorded at 117⁰F
Maintenance: Mold like substance in shower #3
Maintenance: Ceiling damaged in #2

K1 CELL BLOCK

105 CMR 451.320

Cell Size: Inadequate floor space in cells

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: Mop stored in bucket
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.350 Structural Maintenance: Ceiling damaged

Staff Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 147⁰F

Common Sink

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

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #4 & 11
105 CMR 451.353 Interior Maintenance: Vent blocked in cell #23, 36, 42, 55, 56, 57, 61 & 62
105 CMR 451.350 Structural Maintenance: Wall damaged between cell #25 & 26
105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell #27
105 CMR 451.102 Pillows and Linens: Insufficient pillow cases available for inmates in cell #22

Showers

105 CMR 451.123* Maintenance: Paint peeling in all showers
105 CMR 451.123 Maintenance: Ceiling damage in #1, 2 & 6
105 CMR 451.123* Maintenance: Soap scum in all showers
105 CMR 451.123 Maintenance: Floor damage in #4
105 CMR 451.123 Maintenance: Mold like substance in #4, 5 & 6
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in #6
105 CMR 451.123 Maintenance: Floor damaged outside of shower #7

Observations and Recommendations

- The inmate population was 1262 at the time of inspection
- The Department recommends removing the housing unit common sinks
- The Department recommends removing the glass from the housing unit showers to improve ventilation
- February 15, told by the officer overseeing kitchen that Styrofoam trays were being used in lieu of plastic serving trays. February 16, informed by Acting Food Director Mike Dellechiaie, the facility is using plastic serving trays. It appears there is some miscommunication between the staff working in the kitchen, the Department recommends there be written policies and procedures in place for staff to review when the Food Service Director is not on site.

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 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 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,

A handwritten signature in cursive script, appearing to read "Amy Riordan".

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
Luis S. Spencer, Acting Commissioner, DOC
Jeff Bussiere, EHSO
Shirley Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS