



The Commonwealth of Massachusetts
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October 9, 2015

Osvaldo Vidal, Superintendent
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, MA 01464

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

Dear Superintendent Vidal:

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: Minimum Requirements for the Management of 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; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Souza-Baranowski Correctional Center on September 21, 22, and 23, 2015 accompanied by Jeff Bussiere, EHSO; John Pelletier, EHSO; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 127 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ENTRANCE AREA

Bubbler

105 CMR 451.353 Interior Maintenance: Water sprays out of bubbler

Female Bathroom # A1-10

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom # A1-9

No Violations Noted

Janitor's Closet # A1-11

105 CMR 451.353 Interior Maintenance: Ceiling dirty

Reception Area

No Violations Noted

1st Floor

Female Bathroom # A1-31

105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet # A1-43

105 CMR 451.353 Interior Maintenance: Debris in slop sink
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Male Locker Room # A1-32

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Debris on shower floor in shower # 1-3

ADMINISTRATION AREA # A2-6

2nd Floor

Kitchenette

No Violations Noted

Female Bathroom # A2-22

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom # A2-21

No Violations Noted

Female Locker Room # A-44

105 CMR 451.123 Maintenance: Ceiling vent dusty

Hallway Bubbler

No Violations Noted

Male Bathroom # A2-48

105 CMR 451.123 Maintenance: Ceiling vent dusty

Weight Room # A2-37

105 CMR 451.353 Interior Maintenance: Weight bench pad damaged

OUTER CONTROL # A1-16

General Bathroom # A1-17

105 CMR 451.123 Maintenance: Ceiling vent dusty

VISITING AREA

Control Area

No Violations Noted

Non-Contact Visiting Area # B1-22

No Violations Noted

Contact Area

105 CMR 451.353 Interior Maintenance: Standing water on floor near room # B1-8
105 CMR 451.353 Interior Maintenance: Rusty ceiling tile above standing water

Bathrooms

105 CMR 451.123 Maintenance: Ceiling vent dusty

Janitor's Closet # B1-12

No Violations Noted

INNER CONTROL # B1-1B

No Violations Noted

Bathroom # B1-39

105 CMR 451.123 Maintenance: Hand wash sink basin dirty

OPERATIONS AREA

Female Bathroom # B1-48

No Violations Noted

Male Bathroom # B-49

No Violations Noted

Janitor's Closet # B1-43

No Violations Noted

Kitchenette

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

Janitor's Closet # B1-15

105 CMR 451.353 Interior Maintenance: Broken spray bottle on floor

MAIN KITCHEN

Inmate Dining Area

FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

Tray Washing Room

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-301.14 Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink
FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, tray drying cart dirty
FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

North Side Serving

FC 6-301.11* Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, debris on top of warmer

South Side Serving

FC 4-501.11(B)*

FC 2-402.11

Maintenance and Operation, Equipment: Hand wash sinks damaged

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards

Pot Washing Area

FC 4-701.10

FC 6-301.12

Sanitization of Equipment and Utensils, Objective: Utensils not properly sanitized

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

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, mold like substance on wall under 3-bay sink

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

FC 2-401.11

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area

Kitchen Cook Area

No Violations Noted

Bakery

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 6-301.12

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

Dry Storage for Kitchen # C1-66

FC 6-404.11

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

Meat Cooler # C1-64

No Violations Noted

Produce Cooler # C1-63

FC 3-302.11(A)(4)

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

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

LeftOver Cooler # C1-67

No Violations Noted

Dairy Cooler # C1-62

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, wall damaged inside cooler

FC 3-302.11(A)(4)

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

General Station

FC 2-304.11

Clean Condition: Food employee outer clothing dirty

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards

Office # C1-49

No Violations Noted

Office # C1-52

No Violations Noted

Janitor's Closet # C1-51

105 CMR 451.353

Interior Maintenance: Debris in slop sink

Staff Bathroom/Locker Room # C1-55

No Violations Noted

Inmate Bathroom # C-59

105 CMR 451.123

Maintenance: Debris on floor

105 CMR 451.123

Maintenance: Bathroom generally dirty

Inmate Bathroom

Unable to Inspect - Occupied

Ice Machine

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

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

Officer Station

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, cheese left on desk

INSIDE WAREHOUSE

Dry Goods # DG-71

FC 6-404.11

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

Chemical Storage # DG-67

105 CMR 451.383(B)*

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

105 CMR 451.353

Interior Maintenance: Chemicals stored in bottle with no cap

Freezer # DG-69

No Violations Noted

Room # DG-70

Unable to Inspect – Not in Use

Room # DG-68 Freezer Area

FC 3-302.11(A)(4)

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

Satellite Kitchen

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

CULINARY # D1-36

Dry Goods # D1-41

FC 6-404.11

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

Kitchen

No Violations Noted

Janitor's Closet # DG-44

105 CMR 451.353

Interior Maintenance: Noxious odor was present

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Dishwasher Area # DG-37

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, food debris in handwash sink basin

Serving Line # D1-36A

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing stored on food product

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, freezer interior dirty

Staff Dining Area # D1-25

No Violations Noted

Male Staff Locker Room # D1-27

105 CMR451.123

Maintenance: Mold like substance on ceiling

105 CMR451.123

Maintenance: Drain flies observed in shower

105 CMR451.123

Maintenance: Ceiling damaged

Female Staff Locker Room # D1-31

105 CMR451.123

Maintenance: Ceiling vent dusty

Janitor's Closet # D1-26

No Violations Noted

GYM AREA # D1-15

Control

No Violations Noted

Janitor's Closet # D1-24

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom # D1-23

105 CMR 451.353

Interior Maintenance: Debris on floor

SOUTH GYM # D1-17

Bubbler

No Violations Noted

Room # D1-21

No Violations Noted

Janitor's Closet # D1-22

No Violations Noted

Staff Office # D1-19

No Violations Noted

Room # D1-20

No Violations Noted

NORTH GYM # D1-13

Bubbler

105 CMR 451.353

Interior Maintenance: Excessive water pressure

Storage Room # D1-14

No Violations Noted

WEIGHT ROOM # D1-11

Bubbler

105 CMR 451.353

Interior Maintenance: Excessive water pressure

Exercise Equipment

105 CMR 451.353

Interior Maintenance: Excessive water pressure

LAUNDRY # D1-5A

Laundry Machines

105 CMR 451.353

Interior Maintenance: Standing water on floor around washing machines

Inmate Bathroom # D1-7

No Violations Noted

Staff Bathroom # D1-9

No Violations Noted

Supply # D1-5B

No Violations Noted

Office # D1-8

No Violations Noted

Janitor's Closet # D1-46

No Violations Noted

BARBER SHOP/VOC ED

Office # C1-40

FC 4-602.12(B)

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

Female Bathroom # C1-37

No Violations Noted

Male Bathroom # C1-38

105 CMR 451.110(A)

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

Office # C1-40

No Violations Noted

Computer Room # C1-34

105 CMR 451.353

Interior Maintenance: Wall water stained

105 CMR 451.353

Interior Maintenance: Ceiling water stained

105 CMR 451.353

Interior Maintenance: Standing water on floor

Barber Shop # C1-27

No Violations Noted

Trades # C1-21

No Violations Noted

Janitor's Closet # C1-25

No Violations Noted

Inmate Bathroom # C1-26

No Violations Noted

Storage Room # C1-29

No Violations Noted

Chemical Storage # C1-31

No Violations Noted

R.T.U. CLASSROOMS # C1-35

105 CMR 451.123

Maintenance: Handwash sink dirty

TRAINING ROOM # C1-6

No Violations Noted

Janitor's Closet # C1-9

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Office # C1-8

No Violations Noted

Inmate Bathroom # C1-11

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Bathroom # C1-10

No Violations Noted

BOOKING/PROPERTY # D6-74A

Room # DG-24

No Violations Noted

Female Bathroom # DG-60

No Violations Noted

Male Bathroom # DG-59

105 CMR 451.123

Maintenance: Ceiling vent dusty

<i>Janitor's Closet # DG-62</i>	
105 CMR 451.353	Interior Maintenance: Slop sink drain cover not attached
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Control</i>	
	No Violations Noted
<i>Cell # DG-64</i>	
105 CMR 451.353	Interior Maintenance: Debris on ceiling
<i>Cell # DG-63</i>	
	No Violations Noted
<i>Group Holding # DG-65</i>	
	No Violations Noted
<i>Adm. 1# DG-34</i>	
	No Violations Noted
<i>Protocol Room # DG-50</i>	
	No Violations Noted
<i>Storage# DG-51</i>	
	No Violations Noted
<i>Adm. 2 # DG-41</i>	
	No Violations Noted
<i>Adm. 3 # DG-42</i>	
	No Violations Noted
<i>Room # DG-37</i>	
	No Violations Noted
<i>Room # DG 38</i>	
	No Violations Noted
<i>Laundry # D6-40</i>	
105 CMR 451.353	Interior Maintenance: Debris on floor
105 CMR 451.353	Interior Maintenance: Washing machine broken
<i>Staff Break Room # DG-36</i>	
	No Violations Noted
<i>Property Room Annex # DG-43</i>	
	No Violations Noted
<i>Room # DG-44A</i>	
	No Violations Noted
<i>Property Room # DG-46</i>	
	No Violations Noted
<i>Room # DG-45</i>	
	No Violations Noted

Female Staff Bathroom # DG-48

No Violations Noted

Male Bathroom # DG-49

105 CMR 451.123 Maintenance: No soap at handwash sink

Janitor's Closet # DG-47

105 CMR 451.353 Interior Maintenance: Debris on floor

TRASH DOCK # DG-22B

Hallway Area

105 CMR 451.371* Rubbish Storage: Rubbish stored in an unsanitary condition: Refuse storage in hallway

Can Storage Area # DG-26

105 CMR 451.353 Interior Maintenance: Drain flies observed
105 CMR 451.353 Interior Maintenance: Debris in can wash system

Refrigerated Garbage # DG-25

105 CMR 451.353 Interior Maintenance: Barrels dirty
105 CMR 451.353 Interior Maintenance: Noxious odor present
105 CMR 451.353 Interior Maintenance: Debris on floor

Dumpster Area

105 CMR 451.371 Rubbish Storage: Rubbish stored in an unsanitary condition, debris on ground around dumpsters

INDUSTRIES # CG-10

Inmate Bathroom

105 CMR 451.123 Maintenance: Debris in slop sink

Bubbler

No Violations Noted

Break Room # CG-10A

No Violations Noted

Staff Office # DG-23

No Violations Noted

Janitor's Closet # D-7

No Violations Noted

Storage # CG-7

No Violations Noted

Bubbler

No Violations Noted

Male Bathroom # DG-8

No Violations Noted

Female Bathroom # DG-7

No Violations Noted

Tool Bin # CG-9

No Violations Noted

MAINTENANCE # CG-13

Female Bathroom/Locker # CG-25

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom/Locker # CG-24

No Violations Noted

Electrical Room # CG-18

No Violations Noted

Bubbler

No Violations Noted

Electrician's Office # C6-23

Unable to Inspect - Locked

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Debris in slop sink

RECORDS AND CLASSIFICATION # C2-14A

Common Area

No Violations Noted

Male Bathroom # C2-42

105 CMR 451.123 Ceiling vent dusty

Female Bathroom # C2-41

Unable to Inspect - Occupied

Janitor's Closet # C2-35

105 CMR 451.353 Interior Maintenance: Slop sink clogged
105 CMR 451.353 Interior Maintenance: Floor dirty
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Break Room # C2-49

105 CMR 451.353 Interior Maintenance: Ceiling dirty

SPECTRUM #C2-15C

Male Bathroom # C2-27

No Violations Noted

Female Bathroom # C2-26

No Violations Noted

Inmate Bathroom # C2-25

No Violations Noted

Janitor's Closet # C2-24

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Unlabeled chemical bottle

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 Bathroom # C2-75

No Violations Noted

Room # C2-66

No Violations Noted

Inmate Bathroom # C2-64

No Violations Noted

Janitor's Closet # C2-65

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Room # C2-62

No Violations Noted

Room # C2-63

No Violations Noted

Library # C2-67A

No Violations Noted

Room # C2-74

No Violations Noted

H.S.U.

H.S.U. OUTPATIENT

Trauma Room # B2-15

No Violations Noted

Boss Chair # B2-41

No Violations Noted

Waiting Area # B2-36

105 CMR 451.353

Interior Maintenance: Debris on floor

Staff Bathroom # B2-90

105 CMR 451.123

105 CMR 451.123

Maintenance: Noxious odor present

Maintenance: One light out

<i>Dental Room # B2-5</i>	Unable to Inspect – Locked
<i>Exam Room # B2-26</i>	No Violations Noted
<i>Exam Room # B2-25</i>	No Violations Noted
<i>Exam Room # B2-23</i>	No Violations Noted
<i>Exam Room # B2-22</i>	No Violations Noted
<i>Exam Room # B2-21</i>	No Violations Noted
<i>Exam Room # B2-20</i>	No Violations Noted
<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i>	No Violations Noted
<i>X-ray Room # B2-10</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Handwash sink rusty Maintenance: Toilet rusty
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
H.S.U. INPATIENT	
<i>Janitor's Closet # B2-64</i> 105 CMR 451.353	Interior Maintenance: Wall damaged behind slop sink
<i>Isolation Pod # B2-83</i>	No Violations Noted

<i>Isolation Room # B2-84</i> 105 CMR 451.123	Maintenance: Toilet dirty
<i>Isolation Room # B2-85</i>	No Violations Noted
<i>Cell # B2-78</i>	No Violations Noted
<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i>	No Violations Noted
<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted
<i>Shower # B2-62</i>	No Violations Noted
<i>Shower # B2-63</i>	No Violations Noted
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i>	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i>	No Violations Noted
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
<i>Isolation Pod # B2-69</i>	No Violations Noted

<i>Isolation Room # B2-70</i>	No Violations Noted
<i>Isolation Room # B2-71</i>	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-50</i> 105 CMR 451.353	Interior Maintenance: Slop sink drain cover clogged
<i>Storage # B2-59</i>	No Violations Noted
<i>Kitchen Area # B2-81A</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, handwash sink dirty
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i>	No Violations Noted
<i>Medical Supplies # B2-58</i>	No Violations Noted
<i>Storage # B2-56</i>	No Violations Noted
<i>Storage # B2-16</i>	No Violations Noted
<i>Bio-Hazard # B2-80</i>	No Violations Noted
<i>Storage # B2-79</i>	No Violations Noted
MEDICAL OFFICE AREA	
<i>Office # B2-48</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator interior dirty
<i>Break Room # B2-8</i>	No Violations Noted
<i>Pharmacy # B2-31</i>	No Violations Noted
<i>Conference Room # B2-52</i>	No Violations Noted

<i>Medical Records # B2-53</i>	No Violations Noted
<i>Electrical Room # B2-47</i>	No Violations Noted
<i>Office # B2-46</i>	No Violations Noted
<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor # B2-91</i>	No Violations Noted
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	No Violations Noted
<u>CHAPEL # C2-9</u>	
<i>Inmate Bathroom # C2-8</i>	No Violations Noted
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90</i>	No Violations Noted
<u>MOSQUE # C2-87</u>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Room # C2-6</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling

Room # C2-10

Unable to Inspect – Occupied

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

Unable to Inspect - Locked

Kitchen Area # F2-8

No Violations Noted

Visitor's Bathroom # F2-24

No Violations Noted

CONTROL # F2-16

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Staff Bathroom in Control # F2-17

No Violations Noted

Recreation Deck # F2-10A

No Violations Noted

Storage # F2-26

No Violations Noted

Cell # F2-M100

No Violations Noted

Showers # M3 & S1-S4

105 CMR 451.123

Maintenance: Debris on floor outside of showers

Janitor's Closet # F2-M103

No Violations Noted

NORTH S.T.P. # F2-L100 (Unit not in use)

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Nurse Station # L-105

No Violations Noted

Recreation Deck # F2-10B

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

No Violations Noted

Showers # S1-4

No Violations Noted

L2-M2 POD # F1-20A

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Nurse Protocol Room # F1-24

No Violations Noted

Male Bathroom

No Violations Noted

Room # F1-28

No Violations Noted

Nurse's Station # F1-24

No Violations Noted

L2 CELL BLOCK # F1-L111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # F1-L100

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.130*

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

Recreation Deck

No Violations Noted

Storage # F1-107

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 3, 4, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Mold-like substance on wall in shower # 3, 5, and 8

M2 CELL BLOCK # F1-M111 (Unit not in use)

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

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
No Violations Noted

Showers # M2 & S1-4
No Violations Noted

N2-P2 POD # F1-8

Unit Team
Room # F1-12
No Violations Noted

Female Bathroom # F1-16
No Violations Noted

Male Bathroom # F1-15
No Violations Noted

Nurse's Station # F1-9
No Violations Noted

N2 CELL BLOCK # F1-N111

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

Storage # F1-107
No Violations Noted

Storage # F1-N100
No Violations Noted

Janitor's Closet # F1-10
No Violations Noted

Staff Bathroom # F1-106
No Violations Noted

Staff Work Station
No Violations Noted

Common Counter
No Violations Noted

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
No Violations Noted

Showers # S1-8
105 CMR 451.123* Maintenance: Paint peeling in shower # 3, 4, 5, 6, 7, and 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
No Violations Noted

Staff Work Station
No Violations Noted

Janitor's Closet # F1-105
No Violations Noted

Staff Bathroom # F1-106
No Violations Noted

Common Counter
No Violations Noted

Recreation Deck
No Violations Noted

Bubbler
No Violations Noted

Cells
No Violations Noted

Showers # P2 & S1-8
105 CMR 451.123* Maintenance: Paint peeling in shower # 1-8
105 CMR 451.123* Maintenance: Shower seat damaged in shower # 3

L1-M1 POD

Unit Team # FG-23
No Violations Noted

Female Bathroom # FG-31
No Violations Noted

Male Bathroom # FG-30
No Violations Noted

Office # FG-27
No Violations Noted

Storage # FG-28
No Violations Noted

Nurse's Station # FG-24
Unable to Inspect - Locked

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 451.353

Interior Maintenance: Debris on floor

105 CMR 451.353

Interior Maintenance: Slop sink drain clogged

105 CMR 451.353

Interior Maintenance: Noxious odor present

Staff Bathroom # FG-L106

105 CMR 451.123*

Maintenance: Floor damaged

Staff Work Station

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 # 1- 8

105 CMR 451.123*

Maintenance: Shower seat damaged in shower # 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

No Violations Noted

Staff Bathroom # FG-M106

No Violations Noted

Common Sink Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # M1 & S1-8

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-7

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 3

105 CMR 451.123

Maintenance: Wall dirty in shower # 3

N1-P1 POD

Female Bathroom # G-16

No Violations Noted

Male Bathroom # G-15

No Violations Noted

Nurse's Station # G-9

No Violations Noted

Office # G-12

No Violations Noted

Janitor's Closet # G-7

Unable to Inspect – Locked

N1 CELL BLOCK # FG-N111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # FG-N105

No Violations Noted

Janitor's Closet # FG-N105

No Violations Noted

Staff Bathroom

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # S1-8

105 CMR 451.123*

Maintenance: Paint peeling in shower # 1-8

105 CMR 451.123

Maintenance: Mold -like substance on wall in shower # 1, 3, and 8

105 CMR 451.123

Maintenance: Mold-like substance on floor in shower # 5 and 7

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 2

P1 CELL BLOCK # FG-P111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # FG-P100

No Violations Noted

Janitor's Closet # FG-P105

No Violations Noted

Staff Bathroom # FG-P106

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling water damaged outside cell # P1-17

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123

Maintenance: Mold-like substance on wall in shower # 1, 2, 4, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Mold-like substance on floor in shower # 2, 3, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Wall dirty in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 7

SOUTH S.M.U. # JE2-4

Recreation Deck

No Violations Noted

Male Bathroom # E2-20

No Violations Noted

Female Bathroom # E2-21

No Violations Noted

Storage # E2-6

No Violations Noted

Janitor's Closet # E2-19

No Violations Noted

Kitchen # E2-8

No Violations Noted

Visitor's Bathroom # E-24

No Violations Noted

Protocol Room

No Violations Noted

Cells J Side

No Violations Noted

Showers # J3-S1-4

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 3

105 CMR 451.123

Maintenance: Debris on floor in shower # 2

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 4

105 CMR 451.123

Maintenance: Debris on bench in shower # 4

Janitor's Closet

No Violations Noted

SOUTH S.M.U. # KE2-10B

Control # E2-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator interior dirty

105 CMR 451.123

Maintenance: Bathroom floor dirty

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: Wall paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Wall dirty in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 3 and 4

105 CMR 451.123

Maintenance: Standing water on bench in shower # 3

G2-H2 POD South

Janitor's Closet # E1-7

No Violations Noted

Male Bathroom # E1-15

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.110

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

Female Bathroom # E1-16

105 CMR 451.123

Maintenance: Debris on floor

Office

No Violations Noted

Nurse's Station # E1-9

No Violations Noted

G2 CELL BLOCK # G111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage

No Violations Noted

Janitor's Closet # E1-G105

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Staff Bathroom

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Vent blocked in cell # G-58 & 62

Showers G2-S1-8

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1, 2, 3, and 8

Maintenance: Debris on floor in shower # 1, 2, 3, and 8

Maintenance: Mold-like substance on wall in shower # 4

Maintenance: Debris in wall vent 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

105 CMR 451.123

Maintenance: Ceiling vent dusty

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # H2 & S1-6

105 CMR 451.123*

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 6

Maintenance: Soap scum on floor in shower # 5, 7, and 8

J2-K2 POD # E1-5111

Female Bathrooms # E1-30

No Violations Noted

Common Hallway near # E1-25

105 CMR 451.346*

Safe Wiring: Use of extension cord as temporary wiring, cord running through doorway

Male Bathroom # E1-31

No Violations Noted

Janitor Closet # E1-22

105 CMR 451.353*

Interior Maintenance: Peeling paint on ceiling

Nurse's Station

No Violations Noted

J2 CELL BLOCK (Not in use)

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # E1-J100

No Violations Noted

Janitor's Closet # E1-J105

No Violations Noted

Staff Bathroom # E1-J106

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # J2 & S1-8

No Violations Noted

K2 CELL BLOCK # E1-K1

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Janitor # E1-22

No Violations Noted

Control

No Violations Noted

Common Area

No Violations Noted

Storage # E1-K100

No Violations Noted

Janitor's Closet # E1-K105

No Violations Noted

Staff Bathroom

No Violations Noted

Common Counter

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Ceiling rusted in multiple locations

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # K2 & S1-6

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-4

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 8

105 CMR 451.123

Maintenance: Mold-like substance on wall in shower # 4

105 CMR 451.123

Maintenance: Mold-like substance on floor in shower # 8

105 CMR 451.123

Maintenance: Ceiling fire detector rusted in shower # 1

G1-H1 POD # EG-6A

Janitor's Closet # EG-7

No Violations Noted

Male Bathroom # EG-15

105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom # EG-16

No Violations Noted

Office # EG-6

No Violations Noted

Office # EG-12

105 CMR 451.346*

Safe Wiring: Use of extension cord as temporary wiring, cord running through doorway

Nurse's Station # EG-9

No Violations Noted

G1 CELL BLOCK # EG-G111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # G100

FC 4-903.11(A)(2)

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

Janitor's Closet # G105

105 CMR 451.353

Interior Maintenance: Standing water on floor

Staff Bathroom # EG-G106

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: Walls paint peeling in shower # 1, 2, 3, 4, 6, 7, and 8

105 CMR 451.123

Maintenance: Standing water outside shower # 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

105 CMR 451.353*

Interior Maintenance: Debris in slop sink

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

No Violations Noted

Showers # H1 & S1-8

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123

Maintenance: Debris on floor in shower # 1 and 4

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 4

105 CMR 451.123

Maintenance: Shower continually running in shower # 4

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

No Violations Noted

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

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 2-8

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 3 and 4

105 CMR 451.123

Maintenance: Mold-like substance on floor in shower # 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 6 and 7

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

105 CMR 451.123

Maintenance: Toilet continually running

105 CMR 451.123

Maintenance: Standing water under toilet

Common Counter

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123

Maintenance: Floor dirty in shower # 5

OUTSIDE WAREHOUSE

Refrigerator with Freezer

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, door frame damaged

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door not closing tightly

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, fan broken

Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up at freezer door

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up under freezer fans

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, freezer interior light out

Janitor's Closet

No Violations Noted

Bathroom/Office

105 CMR 451.123

Maintenance: Ceiling vent dusty

No Violations Noted

Observations and Recommendations

1. The inmate population was 1026 at the time of inspection.
2. At the time of inspection, the Department recommended serving food with disposable plates and utensils due to inadequacy of the dishwasher in reaching a minimum temperature of 160° F.
3. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations, 4 hoods were not labeled. The Department recommends you contact the Department of Fire Services for further information.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and 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 "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 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](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Sergeant Jeffery Bussiere, EHSO
James Garreffo, RS, CHO, Director, Nashoba Associated Boards of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS