

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

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| DEVAL L. PATRICKGOVERNORJOHN W. POLANOWICZSECRETARYCHERYL BARTLETT, RNCOMMISSIONER |

September 26, 2014

Bruce I. Gelb, Superintendent

Souza-Baranowski Correctional Center

P.O. Box 8000

Shirley, MA 01464

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

Dear Superintendent Gelb:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities. I conducted an inspection of Souza-Baranowski Correctional Center on September 2, 3, & 4, 2014 accompanied by Sergeant Jeffery Bussiere, EHSO. Violations noted during the inspection are listed below including 190 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**ENTRANCE AREA**

*Bubbler*

No Violations Noted

*Female Bathroom A1-10*

No Violations Noted

*Male Bathroom A1-9*

No Violations Noted

*Janitor’s Closet A1-11*

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

*Reception Area*

No Violations Noted

**1st Floor**

*Female Bathroom A1-31*

No Violations Noted

*Janitor’s Closet A1-43*

 No Violations Noted

*Male Locker Room A1-33*

105 CMR 451.353 Interior Maintenance: Wall dirty behind toilet from shoe marks

**ADMINISTRATION AREA A2-6**

**2nd Floor**

*Kitchenette*

 No Violations Noted

*Female Bathroom A2-22*

 No Violations Noted

*Male Bathroom A2-21*

 No Violations Noted

*Female Locker Room A-44*

 Unable to Inspect - Occupied

*Hallway Bubbler*

 No Violations Noted

*Male Room A2–48*

105 CMR 451.353 Interior Maintenance: Wall dirty behind toilet from shoe marks

*Weight Room A2-37*

105 CMR 451.353\* Interior Maintenance: Punching bag damaged

105 CMR 451.123 Maintenance: Floor fan missing center shield

**OUTER CONTROL A1-16**

 No Violations Noted

*Bathroom A1-17*

 No Violations Noted

**VISITING AREA**

*Control Area*

105 CMR 451.353 Interior Maintenance: Four floor tiles damaged

*Non-Contact Visiting Area B1-22*

 No Violations Noted

*Contact Area*

 No Violations Noted

*Bathrooms*

 No Violations Noted

*Janitor’s Closet B1-12*

 No Violations Noted

**INNER CONTROL B1-1B**

 No Violations Noted

*Bathroom B1-39*

 No Violations Noted

**OPERATIONS AREA**

*Female Bathroom B1-48*

 No Violations Noted

*Male Bathroom B-49*

 No Violations Noted

*Janitor’s Closet B1-43*

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

**MAIN KITCHEN**

*Inmate Dining Area*

 No Violations Noted

*Tray Washing Room*

FC 4-702.11 Sanitization of Equipment and Utensils: carts for dirty serving trays are not cleaned prior to loading with washed trays, not sanitized before use

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, serving trays are washed and stacked together wet

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

*North Side Serving*

 No Violations Noted

*South Side Serving*

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

*Pot Washing Area*

 No Violations Noted

*Kitchen Cook Area*

 No Violations Noted

*Bakery*

No Violations Noted

*Dry Storage for Kitchen C1-66*

 No Violations Noted

*Meat Cooler C1-64*

 No Violations Noted

*Produce Cooler C1-63*

 No Violations Noted

*Dairy Cooler C1-62*

 No Violations Noted

*Hallal Station*

 No Violations Noted

*Storage C1-49*

 No Violations Noted

*Office*

 No Violations Noted

*Janitor’s Closet C1-51*

 No Violations Noted

*Staff Bathroom/Locker Room C1-55*

 No Violations Noted

*Inmate Bathroom C-59*

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Inmate Bathroom*

 No Violations Noted

**INSIDE WAREHOUSE**

*Dry Goods DG-71*

 No Violations Noted

*Chemical Storage DG-67*

 No Violations Noted

*Freezer DG-69*

 No Violations Noted

*Room DG-70*

 No Violations Noted

*Room DG-68 Freezer Area*

 No Violations Noted

**CULINARY D1-36**

*Dry Goods D1-41*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Janitor’s Closet DG-44*

 No Violations Noted

*Dishwasher Area DG-37*

 No Violations Noted

*Serving Line D1-36A*

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

*Staff Dining Area D1-25*

 No Violations Noted

*Male Staff Locker Room D1-27*

 No Violations Noted

*Female Staff Locker Room D1-31*

 No Violations Noted

*Janitor’s Closet D1-26*

 No Violations Noted

**GYM AREA D1-15**

*Control*

 No Violations Noted

*Janitor’s Closet D1-24*

 No Violations Noted

*Inmate Bathroom D1-23*

 No Violations Noted

**SOUTH GYM D1-17**

*Bubbler*

 No Violations Noted

*Room D1-21*

 No Violations Noted

*Janitor’s Closet D1-22*

 No Violations Noted

*Staff D1-19*

 No Violations Noted

*Room D1-20*

 No Violations Noted

**NORTH GYM D1-13**

*Bubbler*

 No Violations Noted

*Storage Room* D1-14

 No Violations Noted

**WEIGHT ROOM D1-11**

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

**LAUNDRY D1-5A**

 No Violations Noted

*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*

 No Violations Noted

*Female Bathroom C1-37*

 No Violations Noted

*Male Bathroom C1-38*

 No Violations Noted

*Office C1-40*

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

*Computer Room C1-34*

 No Violations Noted

*Barber Shop C1-27*

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

*Trades C1-21*

105 CMR 451.346 Safe Wiring: Wiring protruding from floor

*Janitor’s Closet C1-25*

 No Violations Noted

*Storage Room C1-29*

 No Violations Noted

*Chemical Storage C1-31*

 No Violations Noted

**RTU CLASSROOMS C1-35**

 No Violations Noted

**TRAINING ROOM C1-6**

 No Violations Noted

*Janitor’s Closet C1-9*

 No Violations Noted

*Office C1-8*

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

*Inmate Bathroom C1-11*

 No Violations Noted

*Staff Bathroom C1-10*

105 CMR 451.123\* Maintenance: GFI outlet not operable

**BOOKING/PROPERTY D6-74A**

*Room DG-24*

 No Violations Noted

*Female Bathroom DG-60*

 No Violations Noted

*Male Bathroom DG-59*

 No Violations Noted

*Janitor’s Closet DG-62*

 No Violations Noted

*Control*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Cell DG-64*

 No Violations Noted

*Cell DG-63*

 No Violations Noted

*Group Holding DG-65*

 No Violations Noted

*Adm. 1 DG-34*

 No Violations Noted

*Protocol Room DG-50*

 Unable to Inspect - Locked

*Storage DG-51*

 No Violations Noted

*Adm. 2 DG-41*

 No Violations Noted

*Adm. 3 DG-42*

 No Violations Noted

*Room 37 & 38*

 No Violations Noted

*Laundry D6-40*

 No Violations Noted

*Staff Break Room DG-36*

 No Violations Noted

*Property Room Annex DG-43*

 No Violations Noted

*Room DG-44A*

 No Violations Noted

*Property Room DG-46*

 No Violations Noted

*Room DG-45*

 No Violations Noted

*Female Staff Bathroom DG-48*

 No Violations Noted

*Male Bathroom DG-49*

 No Violations Noted

*Janitor’s Closet DG-47*

 No Violations Noted

**TRASH DOCK DG-22B**

*Hallway Area*

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

*Can Storage Area DG-26*

 No Violations Noted

*Refrigerated Garbage DG-25*

 No Violations Noted

*Dumpster Area*

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

**INDUSTRIES CG-10**

*Inmate Bathroom*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Break Room CG-10A*

 No Violations Noted

*Staff DG-23*

 No Violations Noted

*Janitor’s Closet D-7*

 No Violations Noted

*Storage CG-7*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Male Bathroom DG-8*

 No Violations Noted

*Tool Bin CG-9*

 No Violations Noted

**MAINTENANCE CG-13**

 No Violations Noted

*Female Bathroom/Locker CG-25*

 No Violations Noted

*Male Bathroom/Locker CG-24*

 No Violations Noted

*Electrical Room CG-18*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Electrician’s Office C6-23*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**RECORDS AND CLASSIFICATION C2-14A**

*Common Area*

 No Violations Noted

*Staff Room C2-49*

 No Violations Noted

*Break Room (hallway in C2-36)*

 No Violations Noted

*Male Bathroom C2-42*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95oF

*Female Bathroom C2-41*

 No Violations Noted

*Janitor’s Closet C2-35*

 Unable to Inspect – Locked

*Break Room C2-49*

 No Violations Noted

**Spectrum C2-15C**

*Male Bathroom C2-27*

 No Violations Noted

*Female Bathroom C2-26*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Janitor’s Closet C2-24*

 Unable to Inspect – Locked

**SCHOOL/LIBRARY C2-84**

*Female Bathroom C2-76*

 No Violations Noted

*Male Bathroom C2-77*

 No Violations Noted

*Room C2-72*

 No Violations Noted

*Inmate Bathroom C2-75*

 No Violations Noted

*Room C2-66*

 No Violations Noted

*Inmate Bathroom C2-64*

 No Violations Noted

*Janitor’s Closet C2-65*

 No Violations Noted

*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.**

**HSU OUTPATIENT**

*B2-15 Trauma Room*

 No Violations Noted

*B2-41 Boss Chair*

 No Violations Noted

*B2-36 Waiting Area*

 No Violations Noted

*B2-90 Staff Restroom*

 No Violations Noted

*B2-5 Dental*

 No Violations Noted

*B2-26 Exam*

 No Violations Noted

*B2-25 Exam*

 No Violations Noted

*B2-23 Exam*

 No Violations Noted

*B2-22 Exam*

 No Violations Noted

*B2-21 Exam*

 No Violations Noted

*B2-20 Exam*

 No Violations Noted

*B2-17 Inmate Bathroom*

 No Violations Noted

*B2-30 PT*

 No Violations Noted

*B2-10 X-ray*

 No Violations Noted

*B2-2 Holding*

 No Violations Noted

*B2-3 Holding*

 No Violations Noted

*B2-19 Office*

 No Violations Noted

*B2-4 Office*

 No Violations Noted

*B2-18 Closet*

 No Violations Noted

*B2-13 Office*

 No Violations Noted

**HSU INPATIENT**

*B2-64 Janitor’s Closet*

 No Violations Noted

*B2-83 Isolation Pod*

105 CMR 451.103\* Mattresses: Mattress damaged

*B2-84 Isolation Room*

 No Violations Noted

*B2-85 Isolation Room*

 No Violations Noted

*B2-78 Cell*

 No Violations Noted

*B2-77 Cell*

105 CMR 451.103\* Mattresses: Mattress damaged

*B2-76 Cell*

 No Violations Noted

*B2-92 Cell*

 No Violations Noted

*B2-88 Cell*

 No Violations Noted

*B2-87 Cell*

 No Violations Noted

*B2-86 Cell*

 No Violations Noted

*B2-62 Shower #2*

 No Violations Noted

*B2-63 Shower #3*

 No Violations Noted

*B2-68 Cell*

105 CMR 451.102 Pillows and Linens: Blanket damaged

*B2-67 Cell*

 No Violations Noted

*B2-66 Cell*

 No Violations Noted

*B2-75 Cell*

 No Violations Noted

*B2-74 Cell*

 No Violations Noted

*B2-73 Cell*

 No Violations Noted

*B2-72 Cell*

 No Violations Noted

*B2-69 Isolation Pod*

 No Violations Noted

*B2-70 Isolation Room*

 No Violations Noted

*B2-71 Isolation Room*

 No Violations Noted

*B2-49 Office*

 No Violations Noted

*B2-50 Janitor*

 No Violations Noted

*B2-59 Storage*

 No Violations Noted

*B2-81A Kitchen Area*

 No Violations Noted

*B2-60 Staff Restroom*

 No Violations Noted

*B2-57 Office*

 No Violations Noted

*B2-61 Shower #1*

 No Violations Noted

*B2-58 Medical Supplies*

 No Violations Noted

*B2-56 Storage*

 No Violations Noted

*B2-16 Storage*

 No Violations Noted

*B2-80 Bio-Hazard*

 No Violations Noted

*B2-79 Storage*

 No Violations Noted

**MEDICAL OFFICE AREA**

*B2-48 Office*

 No Violations Noted

*B2-8 Break Room*

 No Violations Noted

*B2-31 Pharmacy*

 No Violations Noted

*B2-52 Conference Room*

105 CMR 451.353\* Interior Maintenance: Floor carpet damaged

*B2-53 Medical Records*

 No Violations Noted

*B2-47 Electrical Room*

 No Violations Noted

*B2-46 Office*

 No Violations Noted

*B2-45 Office*

 No Violations Noted

*B2-43 Office*

 No Violations Noted

*B2-91 Janitor*

 No Violations Noted

*B2-42 Office*

 No Violations Noted

*B2-40 Office*

 No Violations Noted

*B2-32 Male Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100oF

*B2-33 Female Bathroom*

 No Violations Noted

*B2-39 Office*

 No Violations Noted

*B2-24 Office*

 No Violations Noted

**CHAPEL C2-9**

*Inmate Bathroom C2-8*

 No Violations Noted

*Storage Closet C2-7*

 No Violations Noted

*Office C2-90*

 No Violations Noted

**MOSQUE C2-87**

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*C2-6*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*C2-10*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**NORTH STP M F2-19**

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

*Male Bathroom F2-21*

 No Violations Noted

*Female Bathroom F2-20*

 No Violations Noted

*Janitor’s Closet F2-19*

 No Violations Noted

*Kitchen Area F2-8*

 No Violations Noted

*Visitor’s Bathroom F2-24*

 No Violations Noted

**Control F2-16**

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

105 CMR 451.353 Interior Maintenance: Five floor tiles damaged

*Staff Bathroom in Control F2-17*

105 CMR 451.353 Interior Maintenance: Six floor tiles damaged by sink

*Recreation Deck F2-10A*

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

*Storage F2-26*

 No Violations Noted

*Cells F2-M100*

 No Violations Noted

*Showers M3 S1-S4*

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

*Janitor's Closet F2M-103*

 No Violations Noted

**NORTH STP L F2-L100**

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

*Nurse Station L-105*

 No Violations Noted

*Recreation Deck F2-10B*

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

*Janitor’s Closet*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers* S1-4

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

105 CMR 451.360 Protective Measures: Insects/rodents observed, drain flies in shower # 1-4

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

*Female Bathroom F1-24*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Room F1-28*

 No Violations Noted

*Nurse’s Station F1-24*

105 CMR 451.103 Mattresses: Mattress damaged

**L2 CELL BLOCK F1-L111**

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

*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*

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

*Storage F1-107*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

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

*Showers*

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

105 CMR 451.360 Protective Measures: Insects/rodents observed, drain flies In shower # 1-8

**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*

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

*Showers* M2-S1-4

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

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

**N2-P2 POD F1-8**

**Unit Team**

*Room F1-12*

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

*Female Bathroom F1-16*

 No Violations Noted

*Male Bathroom F1-15*

 No Violations Noted

*Nurse’s Station F1-9*

105 CMR 451.103\* Mattresses: Mattress damaged

**N2 CELL BLOCK F1-N111**

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

*Storage F1-107*

 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 # 1-8

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

**P2 CELL BLOCK F1-P111**

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

*Storage F1-13*

 No Violations Noted

*Storage F1-P100*

105 CMR 451.353\* Interior Maintenance: Table damaged

*Staff Work Station\**

105 CMR 451.353 Interior Maintenance: Chair damaged

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom* F1-106

105 CMR 451.126 Hot Water: Hot water temperature recorded at 135oF

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.123 Maintenance: Light shield damaged

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 29 & 30

*Showers P2-S1-8*

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

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

**L1-M1 POD**

**Unit Team FG-23**

 No Violations Noted

*Female Bathroom FG-31*

 No Violations Noted

*Male Bathroom FG-30*

 No Violations Noted

*Storage FG-28*

 No Violations Noted

*Nurse’s Station FG-24*

 No Violations Noted

*Janitor’s Closet FG-22*

 No Violations Noted

**L1 CELL BLOCK FG-20A**

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

*Storage Room FG-L100*

 No Violations Noted

*Janitor’s Closet FG-105*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

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

*Staff Bathroom FG-L106*

105 CMR 451.123\* Maintenance: Floor damaged

*Staff Work Station*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

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

*Showers*

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

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

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

**M1 CELL BLOCK FG-M111**

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

*Storage FG-M100*

 No Violations Noted

*Janitor’s Closet FG-M105*

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

105 CMR 451.353\* Interior Maintenance: Wall not easily cleanable, paint peeling

*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: Paint peeling in shower # 1-7

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

**N1-P1 POD**

*Female Bathroom G-16*

105 CMR 451.123 Maintenance: Light shield damaged

*Male Bathroom G-15*

 No Violations Noted

*Nurse’s Station G-9*

 No Violations Noted

*Janitor’s Closet*

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

**N1 CELL BLOCK FG-N111**

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

*Storage FG-N105*

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

*Janitor’s Closet FG-N105*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 135oF

*Common Counter*

 No Violations Noted

*Recreation Deck*

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

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers S1-8*

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

**P1 CELL BLOCK FG-P111**

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

*Storage FG-P100*

 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: Light fixture blocked in cell # P1-10 & P1-32

*Showers*

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

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

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

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

**SOUTH SMU JE2-4**

*Recreation Deck*

 No Violations Noted

*Male Bathroom* E2-20

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

*Female Bathroom* E2-21

 No Violations Noted

*Storage E2-6*

 No Violations Noted

*Scrub Room*

 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*

 No Violations Noted

*Showers J3-S1-4*

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

*Janitor’s Closet*

 No Violations Noted

**SOUTH SMU KE2-10B**

*Control E2-16*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Recreation Decks (2)*

 No Violations Noted

*Janitor’s Closet E2-K103*

 No Violations Noted

*Nurse’s Station E1-5*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers K3-S1-4*

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

**G2-H2 POD South**

*Janitor’s Closet E1-7*

 No Violations Noted

*Male Bathroom E1-15*

 No Violations Noted

*Female Bathroom E1-16*

 No Violations Noted

*Nurse’s Station E1-9*

105 CMR 451.103\* Mattresses: Mattress damaged

**G2 CELL BLOCK G111**

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

*Storage*

 No Violations Noted

*Janitor’s Closet E1-G105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers G2-S1-8*

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

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

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

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

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

**H2 CELL BLOCK E1-H111**

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

*Storage E1-4100*

 No Violations Noted

*Janitor’s Closet E1-H105*

 No Violations Noted

*Staff Bathroom E1-H106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # 35

*Showers H2-S1-4*

 No Violations Noted

**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*

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Janitor Closet E1-22*

 Unable to Inspect - Locked

*Nurse’s Station*

105 CMR 451.103\* Mattresses: Mattress damaged

**J2 CELL BLOCK**

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

*Storage E1-J100*

 No Violations Noted

*Janitor’s Closet E1-J105*

105 CMR 451.353\* Interior Maintenance: Peeling paint on wall

*Staff Bathroom E1-J106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

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

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers J2-S1-8*

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

**K2 CELL BLOCK E1-K1**

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

*Janitor E1-22*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Control*

 No Violations Noted

*Storage E1-K100\**

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

*Janitor’s Closet E1-K105*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Sink cracked

*Common Counter*

 No Violations Noted

*Recreation Deck*

105 CMR 451.123 Maintenance: Light shield damaged

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.123\* Maintenance: Paint peeling in cell # K2-18

*Showers K2-S1-6*

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

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

*Janitor’s Closet*

 No Violations Noted

*Male Bathroom EG-15*

 No Violations Noted

*Female Bathroom EG-16*

 No Violations Noted

*Office E6*

 No Violations Noted

*Nurse’s Station* E6-9

 No Violations Noted

**G1 CELL BLOCK EG-G111**

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

*Storage G100*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom EG-G106*

 No Violations Noted

*Common Counter*

105 CMR 451.123\* Maintenance: Counter damaged

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

105 CMR 451.102 Pillows and Linens: Blanket damaged in cell # G1-20

*Showers*

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

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

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

**H1 CELL BLOCK G6-H111**

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

*Storage E6-H100*

 No Violations Noted

*Janitor’s Closet E6-H105*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Staff Work Station*

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

 repair, ice build-up in freezer

*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: Paint peeling in shower # 8

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

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

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

*Male Bathroom EG-31*

 No Violations Noted

*Female Bathroom EG-30*

 No Violations Noted

*Offices EG-25*

 No Violations Noted

*Nurse’s Station E6-24*

105 CMR 451.103\* Mattresses: Mattress damaged

**J1 CELL BLOCK EG-J111**

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

*Storage EG-J100*

 No Violations Noted

*Janitor’s Closet EG-J105*

 No Violations Noted

*Staff Bathroom EG-J106*

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

*Common Counter*

 No Violations Noted

*Recreation Deck*

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

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

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

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

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

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

**K1 CELL BLOCK EG-K111**

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

*Control Area*

 No Violations Noted

*Storage EG-K100*

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 EG-K105*

 No Violations Noted

*Staff Bathroom EG-K106*

 No Violations Noted

*Common Counter*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Bubbler*

 No Violations Noted

*Cells*

 No Violations Noted

*Showers*

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

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

105 CMR 451.123\* Maintenance: Floor damaged in shower # 4

**OUTSIDE WAREHOUSE**

*Refrigerator with Freezer*

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

 damaged

*Freezer*

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

 damaged unable to seal properly

*Janitor’s Closet*

 No Violations Noted

*Bathroom/Office*

 No Violations Noted

*Room WH-6*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 999 at the time of inspection.
2. The showers throughout the institution were in complete disrepair. The Department strongly recommends paying close attention to the cleanliness and maintenance of these areas.

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

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

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

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

 Sincerely,

 Charles J. Kaniecki

 District Health Officer, CSP, BEH

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

 Steven Hughes, Director, CSP, BEH

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

 Carol Higgins O’Brien, Commissioner, DOC

 Sergeant Jeffery Bussiere, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary EOPS