

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

250 Washington Street, Boston, MA 02108-4619

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 617-624-5757 Fax: 617-624-5777

TTY: 617-624-5286

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

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: Rusted 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)\* Maintenance and Operation, Equipment: Hand wash sinks damaged

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards

*Pot Washing Area*

FC 4-701.10 Sanitization of Equipment and Utensils, Objective: Utensils not properly sanitized

FC 6-301.12 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

*Janitor’s Closet # DG-62*

105 CMR 451.353 Interior Maintenance: Slop sink drain cover not attached

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Control*

No Violations Noted

*Cell # DG-64*

105 CMR 451.353 Interior Maintenance: Debris on ceiling

*Cell # DG-63*

No Violations Noted

*Group Holding # DG-65*

No Violations Noted

*Adm. 1# DG-34*

No Violations Noted

*Protocol Room # DG-50*

No Violations Noted

*Storage# DG-51*

No Violations Noted

*Adm. 2 # DG-41*

No Violations Noted

*Adm. 3 # DG-42*

No Violations Noted

*Room # DG-37*

No Violations Noted

*Room # DG 38*

No Violations Noted

*Laundry # D6-40*

105 CMR 451.353 Interior Maintenance: Debris on floor

105 CMR 451.353 Interior Maintenance: Washing machine broken

*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*

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\* Interior Maintenance: Mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 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 Maintenance: Noxious odor present

105 CMR 451.123 Maintenance: One light out

*Dental Room # B2-5*

Unable to Inspect – Locked

*Exam Room # B2-26*

No Violations Noted

*Exam Room # B2-25*

No Violations Noted

*Exam Room # B2-23*

No Violations Noted

*Exam Room # B2-22*

No Violations Noted

*Exam Room # B2-21*

No Violations Noted

*Exam Room # B2-20*

No Violations Noted

*Inmate Bathroom # B2-17*

No Violations Noted

*PT Room # B2-30*

No Violations Noted

*X-ray Room # B2-10*

105 CMR 451.123 Maintenance: Handwash sink rusty

105 CMR 451.123 Maintenance: Toilet rusty

*Holding Room # B2-2*

No Violations Noted

*Holding Room # B2-3*

No Violations Noted

*Office # B2-19*

No Violations Noted

*Office # B2-4*

No Violations Noted

*Closet # B2-18*

No Violations Noted

*Office # B2-13*

No Violations Noted

**H.S.U. INPATIENT**

*Janitor’s Closet # B2-64*

105 CMR 451.353 Interior Maintenance: Wall damaged behind slop sink

*Isolation Pod # B2-83*

No Violations Noted

*Isolation Room # B2-84*

105 CMR 451.123 Maintenance: Toilet dirty

*Isolation Room # B2-85*

No Violations Noted

*Cell # B2-78*

No Violations Noted

*Cell # B2-77*

No Violations Noted

*Cell # B2-76*

No Violations Noted

*Cell # B2-92*

No Violations Noted

*Cell # B2-88*

No Violations Noted

*Cell # B2-87*

No Violations Noted

*Cell # B2-86*

No Violations Noted

*Shower # B2-62*

No Violations Noted

*Shower # B2-63*

No Violations Noted

*Cell # B2-68*

No Violations Noted

*Cell # B2-67*

No Violations Noted

*Cell # B2-66*

No Violations Noted

*Cell # B2-75*

No Violations Noted

*Cell # B2-74*

No Violations Noted

*Cell # B2-73*

No Violations Noted

*Cell # B2-72*

No Violations Noted

*Isolation Pod # B2-69*

No Violations Noted

*Isolation Room # B2-70*

No Violations Noted

*Isolation Room # B2-71*

No Violations Noted

*Office # B2-49*

No Violations Noted

*Storage # B2-50*

105 CMR 451.353 Interior Maintenance: Slop sink drain cover clogged

*Storage # B2-59*

No Violations Noted

*Kitchen Area # B2-81A*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, handwash sink dirty

*Staff Restroom # B2-60*

No Violations Noted

*Office # B2-57*

No Violations Noted

*Shower # B2-61*

No Violations Noted

*Medical Supplies # B2-58*

No Violations Noted

*Storage # B2-56*

No Violations Noted

*Storage # B2-16*

No Violations Noted

*Bio-Hazard # B2-80*

No Violations Noted

*Storage # B2-79*

No Violations Noted

**MEDICAL OFFICE AREA**

*Office # B2-48*

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

*Break Room # B2-8*

No Violations Noted

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*

No Violations Noted

*Medical Records # B2-53*

No Violations Noted

*Electrical Room # B2-47*

No Violations Noted

*Office # B2-46*

No Violations Noted

*Office # B2-45*

No Violations Noted

*Office # B2-43*

No Violations Noted

*Janitor # B2-91*

No Violations Noted

*Office # B2-42*

No Violations Noted

*Office # B2-40*

No Violations Noted

*Male Bathroom # B2-32*

No Violations Noted

*Female Bathroom # B2-33*

No Violations Noted

*Office # B2-39*

No Violations Noted

*Office # B2-24*

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

*Room # C2-6*

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 1, 2, 3, and 8

105 CMR 451.123 Maintenance: Mold-like substance on wall in shower # 4

105 CMR 451.123 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\* Maintenance: Wall paint peeling in shower # 6

105 CMR 451.123 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

*Room # WH-6*

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 160o 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](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/%7Edms/fc99-toc.html)”.

To review the Labeling 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 “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 Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS