



The Commonwealth of Massachusetts  
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October 3, 2017

Steven Silva, Superintendent  
 Souza-Baranowski Correctional Center  
 P.O. Box 8000  
 Shirley, MA 01464

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

Dear Superintendent Silva:

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; 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 19, 20, 21, and 22, 2017 accompanied by Sergeant Jeff Bussiere and John Pelletier, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 286 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**Entrance Area**

*Bubbler & Vending Machine*

No Violations Noted

*Female Bathroom # A1-10*

105 CMR 451.123

Maintenance: Door missing on stall # 3

*Male Bathroom # A1-9*

105 CMR 451.123

Maintenance: Cold water handle damaged at handwash sink # 4

*Janitor's Closet # A1-11*

No Violations Noted

*Reception Area*

No Violations Noted

**1<sup>st</sup> Floor**

*Female Bathroom # A1-31*

No Violations Noted

*Janitor's Closet # A1-43*

No Violations Noted

*Male Locker Room # A1-32*

105 CMR 451.123\*

Maintenance: Toilet stall partitions rusted

**Administration Area # A2-6**

**2<sup>nd</sup> Floor**

*Kitchenette*

No Violations Noted

*Female Bathroom # A2-22*

Unable to Inspect -- In Use

*Male Bathroom # A2-21*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # A2-29*

Unable to Inspect - Locked

*Male Bathroom # A2-48*

No Violations Noted

*Female Locker Room # A2-44*

No Violations Noted

*Hallway Bubbler*

No Violations Noted

*Janitor's Closet # A2-32*

No Violations Noted

*Weight Room # A2-37*

No Violations Noted

**Outer Control # A1-16**

105 CMR 451.353

Interior Maintenance: Floor tiles damaged.

*General Bathroom # A1-17*

No Violations Noted

*Sharps Storage Closet # A1-15*

No Violations Noted

**Visiting Area**

*Control Area*

No Violations Noted

*Non-Contact Visiting Area # B1-22*

No Violations Noted

*Inmate Bathroom Area*

105 CMR 451.126  
105 CMR 451.123\*

Hot Water: Hot water temperature recorded at 75°F  
Maintenance: Handwash sink dirty

*Contact Area*

No Violations Noted

*Bathrooms*

No Violations Noted

*Room # B1-7*

105 CMR 451.200\*  
105 CMR 451.200  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gasket damaged  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Janitor's Closet # B1-12*

No Violations Noted

**Inner Control # B1-1B**

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Bathroom # B1-39*

105 CMR 451.123\*

Maintenance: Hand dryer out-of-order

**Operations Area**

*Female Bathroom # B1-48*

No Violations Noted

*Male Bathroom # B1-49*

No Violations Noted

*Janitor's Closet # B1-43*

No Violations Noted

*Kitchenette*

No Violations Noted

*Janitor's Closet # B1-15*

No Violations Noted

**Main Kitchen**

*Inmate Dining Area*  
FC 3-304.14(B)(2)\*

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Tray Washing Room*

FC 6-501.11\*

FC 6-501.11\*

FC 6-501.11\*

FC 5-205.15(B)

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

Maintenance and Operation; Repairing: Facility not in good repair, baseboard paint damaged near warewash machine

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

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

*North Side Serving*

FC 6-501.11\*

FC 5-205.15(B)\*

FC 4-502.11(B)

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on single bay sink

Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly, thermometer on hot holding unit not functioning properly

*South Side Serving*

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, corn temperature recorded at 120°F

*Pot Washing Area*

FC 5-205.15(B)\*

FC 4-501.114(C)(2)

FC 6-501.11\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sanitizing basin of 3-bay sink leaking

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

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

*Kitchen Cook Area*

FC 6-501.11\*

FC 4-501.11(A)\*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near set of 3 kettles

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1 handle damaged

*Bakery*

FC 3-304.12(A)

FC 6-501.11

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in flour

Maintenance and Operation; Repairing: Facility not in good repair, door paint damaged on bakery door

*Bakery Dry Storage*

No Violations Noted

*Dry Storage for Kitchen # C1-66*

No Violations Noted

*Meat Cooler # C1-64*

No Violations Noted

*Produce Cooler # C1-63*

FC 4-501.11(B)

FC 3-701.11(A)

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

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, rotted bag of onions observed in cooler

*Left Over Cooler # C1-67*

No Violations Noted

<i>Dairy Cooler # C1-62</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty within dairy cooler
<i>Prep Tables (near potato peeler)</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind potato peeler
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged behind potato peeler
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to single bay sink near grill
<i>Office # C1-49</i>	No Violations Noted
<i>Office # C1-52</i>	No Violations Noted
<i>Food Director's Office</i>	No Violations Noted
<i>Janitor's Closet # C1-51</i>	No Violations Noted
<i>Staff Bathroom/Locker Room # C1-55</i>	No Violations Noted
<i>Inmate Bathroom # C-59</i>	
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
<i>Staff Bathroom</i>	Unable to Inspect – No Longer in Use
<i>Ice Machine</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above ice machine
<b>Culinary # D1-36</b>	
<i>Dry Goods # D1-41</i>	No Violations Noted
<i>Kitchen</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near kettle
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on single bay sink
<i>Handwash Sink</i>	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 138 <sup>o</sup> F

*Janitor's Closet # DG-44*  
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink continually running

*Dishwasher Area # DG-37*  
FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near warewash machine

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 138°F

*Serving Line # D1-36A*  
FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

**Staff Dining Area # D1-25**

No Violations Noted

*Male Staff Locker Room # D1-27*  
105 CMR 451.123

Maintenance: Ceiling water damaged over shower area

*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*  
105 CMR 451.126\*

Water Supply: No hot water supplied to handwash sink

**South Gym # D1-17**

No Violations Noted

*Bubbler*

No Violations Noted

*Room # D1-21*

Unable to Inspect – Locked

*Room # D1-20*

No Violations Noted

*Staff Office # D1-19*

No Violations Noted

*Janitor's Closet # D1-22*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Storage Room # D1-18*

No Violations Noted

**North Gym # D1-13**

No Violations Noted

*Bubbler*

No Violations Noted

*Storage Room # D1-14*

No Violations Noted

**Weight Room # D1-11**

*Bubbler*

No Violations Noted

*Exercise Equipment*

105 CMR 451.353

Interior Maintenance: Padding damaged on leg curl machine

**Laundry # D1-5A**

*Laundry Machines*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, washing machine drain not draining effectively

105 CMR 451.353\*

Interior Maintenance: Standing water observed behind all washing machines

105 CMR 451.353\*

Interior Maintenance: Side paneling on all washing machines rusted

*Inmate Bathroom # D1-7*

No Violations Noted

*Staff Bathroom # D1-9*

No Violations Noted

*Supply # D1-5B*

Unable to Inspect - Locked

*Office # D1-8*

No Violations Noted

*Janitor's Closet # D1-46*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

**Barber Shop/VOC Ed**

*Office # C1-40*

No Violations Noted

*Female Bathroom # C1-37*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 92<sup>0</sup>F at handwash sink

*Male Bathroom # C1-38*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 100<sup>0</sup>F at handwash sink

**Computer Room # C1-34**

Unable to Inspect – Locked

*Computer Room Bathroom*

Unable to Inspect – Locked

*Computer Room Storage Closet # C1-35*  
Unable to Inspect – Locked

*Barber Shop # C1-27*  
No Violations Noted

*Storage Room # C1-29 (in Barber Shop)*  
No Violations Noted

*Trades # C1-21*  
No Violations Noted

*Storage Closet # C1-23 (in Trades)*  
No Violations Noted

*Janitor's Closet # C1-25*  
No Violations Noted

*Inmate Bathroom # C1-26*  
105 CMR 451.110(B)\*  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

**R.T.U. Classrooms # C1-35**  
No Violations Noted

*Chemical Storage # C1-31*  
Unable to Inspect – Locked

*Inmate Bathroom Area*  
105 CMR 451.123  
Maintenance: Handwash sink dirty

**Training Room # C1-6**  
105 CMR 451.200  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
105 CMR 451.200  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

*Janitor's Closet # C1-9*  
No Violations Noted

*Office # C1-8*  
No Violations Noted

*Inmate Bathroom # C1-11*  
No Violations Noted

*Staff Bathroom # C1-10*  
105 CMR 451.123  
Maintenance: Ceiling vent dusty

**Inside Warehouse**

*Dry Goods # DG-71*  
No Violations Noted

*Chemical Storage # DG-67*  
No Violations Noted



*Freezer # DG-69*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris observed on floor

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, freezer area generally dirty

*Refrigerator and Meat Freezer*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris observed on floor of meat freezer

FC 6-501.14\*

Maintenance and Operation; Cleaning: Ventilation Systems, wall vents dusty in refrigerator

*Satellite Kitchen*

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, hose left in handwashing sink basin

FC 4-202.11(A)(2)

Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, several plastic serving tray tops damaged

**Booking/Property # D6-74A**

*Storage Room # DG-24*

No Violations Noted

*Female Bathroom # DG-60*

No Violations Noted

*Male Bathroom # DG-59*

No Violations Noted

*Janitor's Closet # DG-62*

No Violations Noted

*Cell # DG-63*

105 CMR 451.353

Interior Maintenance: Walls dirty

*Cell # DG-64*

No Violations Noted

*Group Holding # DG-65*

105 CMR 451.353\*

Interior Maintenance: Floor dirty around toilet

*Processing*

No Violations Noted

*Control*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

*Admin. Group # DG-32*

No Violations Noted

*Adm. 1 # DG-34*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

<i>Break Area # DG-36</i> 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Floor dirty Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F
<i>Storage # DG-53</i>	No Violations Noted
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage # DG-51</i>	No Violations Noted
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Laundry # DG-40</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Laundry Room # DG-39</i>	No Violations Noted
<i>Adm. 2 # DG-41</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Adm. 3 # DG-42</i> 105 CMR 451.353 105 CMR 451.123	Interior Maintenance: Walls dirty Maintenance: Handwash sink and toilet dirty
<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> 105 CMR 451.353	Interior Maintenance: AC unit leaking from ceiling
<i>Male Bathroom # DG-49</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i>	No Violations Noted

**Trash Dock # DG-22B**

*Hallway Area*

No Violations Noted

*Can Storage Area # DG-26*

No Violations Noted

*Refrigerated Garbage # DG-25*

Unable to Inspect – Locked

*Dumpster Area*

105 CMR 451.374

Disposal: Inadequate waste disposal manner, debris observed on ground around dumpsters

*Loading Dock*

No Violations Noted

**Industries # CG-10**

Unable to Inspect – Closed

**Maintenance # CG-13**

*Offices*

No Violations Noted

*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

*Handwash Sink (outside Bathrooms)*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excessive water pressure at handwash sink

*Electrician's Office # C6-23*

Unable to Inspect - Locked

*Janitor's Closet # C6-28*

No Violations Noted

*Kitchenette*

No Violations Noted

**Records and Classifications # C2-14A**

*Break Room # C2-49*

No Violations Noted

*Records Area*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # C2-34*

Unable to Inspect – Locked

*Common Area*

105 CMR 451.353

Interior Maintenance: Sink dirty around hot and cold water handles

*Janitor's Closet # C2-35*

No Violations Noted

*Male Bathroom # C2-42*

No Violations Noted

*Female Bathroom # C2-41*

No Violations Noted

**Spectrum # C2-15C**

*Janitor's Closet # C2-24*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Male Bathroom # C2-27*

No Violations Noted

*Female Bathroom # C2-26*

No Violations Noted

*Storage Closet # C2-34*

No Violations Noted

*Offices/Classrooms*

No Violations Noted

*Inmate Bathroom # C2-25*

105 CMR 451.110(B)\*

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

**School/Library # C2-84**

*Classroom # C2-85*

No Violations Noted

*Classroom # C2-79*

No Violations Noted

*Male Bathroom # C2-77*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

*Female Bathroom # C2-76*

No Violations Noted

*Office Area # C2-58*

No Violations Noted

<i>Library # C2-67A</i>	No Violations Noted
<i>Inmate Bathroom # C2-75</i>	No Violations Noted
<i>Room # C2-74</i>	No Violations Noted
<i>Inmate Bathroom # C2-66</i>	No Violations Noted
<i>Janitor's Closet # C2-65</i>	No Violations Noted
<i>Inmate Bathroom # C2-64</i>	No Violations Noted
<i>Room # C2-63</i>	No Violations Noted
<i>Staff Room # C2-62</i>	No Violations Noted
<i>Room # C2-61</i>	No Violations Noted
<b><u>H.S.U.</u></b>	
<b>H.S.U. Outpatient</b>	
<i>Trauma Room # B2-15</i>	No Violations Noted
<i>Boss Chair # B2-41</i>	No Violations Noted
<i>Waiting Area # B2-36</i>	No Violations Noted
<i>Staff Bathroom # B2-90</i>	No Violations Noted
<i>Control Desk</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored with handles up
<i>Dental Room # B2-5</i>	No Violations Noted
<i>Exam Room (Lab) # B2-26</i>	Unable to Inspect – In Use
<i>Exam Room (1) # B2-25</i>	Unable to Inspect – In Use

<i>Exam Room (2) # B2-23</i>	No Violations Noted
<i>Exam Room (3) # B2-22</i>	No Violations Noted
<i>Optometry Exam Room # B2-21</i>	Unable to Inspect - Locked
<i>Telephone Conference 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>	Maintenance: Handwash sink rusted
105 CMR 451.123*	Interior Maintenance: Floor tiles damaged around floor drain in back room
105 CMR 451.353*	Interior Maintenance: Floor dirty around floor drain in back room
105 CMR 451.353*	
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	Unable to Inspect – In Use
<i>Mental Health Room # B2-28</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
<b>H.S.U. Inpatient</b>	
<i>Janitor's Closet # B2-64</i>	No Violations Noted
<i>Isolation Pod # B2-83</i>	No Violations Noted
<i>Isolation Room # B2-84</i>	No Violations Noted

<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>Linen Storage Room # B2-56</i>	Unable to Inspect – Locked
<i>Shower # B2-62</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Shower # B2-63</i>	No Violations Noted
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	Unable to Inspect – In Use
<i>Cell # B2-74</i>	Unable to Inspect – In Use
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

<i>Janitor's Room # B2-50</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Standing water left in bucket
<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>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Back Control Desk</i> 105 CMR 480.400(C)* 105 CMR 480.425(A)	Shipping Papers: Generator was not maintaining copy of all shipping papers with record-keeping log for at least 375 days Tracking Medical or Biological Waste for Treatment: Generator did not maintain medical waste tracking form for at least 375 days
<i>Kitchen Area # B2-81A</i>	No Violations Noted
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i> 105 CMR 451.123	Maintenance: Floor epoxy damaged
<i>Medical Supplies # B2-58</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Storage # B2-56A</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food stored less than 6 inches from floor
<i>Electrical/Storage Closet # B2-16</i>	No Violations Noted
<i>Bio-Hazard # B2-80</i>	No Violations Noted
<i>Storage # B2-79</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator handle broken



**Medical Office Area**

*Office # B2-48*

No Violations Noted

*Break Room # B2-8*  
105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator shelf damaged

*Pharmacy # B2-31*

No Violations Noted

*Conference Room # B2-52*

Unable to Inspect – In Use

*Medical Records # B2-53*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F

*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*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Female Bathroom # B2-33*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Office # B2-39*

No Violations Noted

*Office # B2-24*

Unable to Inspect – Locked

**Chapel # C2-9**

*Inmate Bathroom # C2-8*  
105 CMR 451.126\*

Water Supply: No hot water supplied to handwash sink

<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90 &amp; C2-11</i>	No Violations Noted
<i>Catholic Church # C2-9</i>	No Violations Noted
<b><u>Mosque # C2-87</u></b>	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Room # C2-6</i>	Unable to Inspect - Locked
<i>Room # C2-10</i>	No Violations Noted
<i>Prayer Area # C2-88</i>	No Violations Noted
<b><u>North STP # M-F2-19</u></b> 105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Office # F2-12</i>	Unable to Inspect - Locked
<i>Storage Room # F2-6</i>	No Violations Noted
<i>Male Bathroom # F2-21</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Female Bathroom # F2-20</i>	No Violations Noted
<i>Multi-Purpose Room # F2-7</i>	No Violations Noted
<i>Janitor's Closet # F2-19</i>	No Violations Noted
<i>Kitchen Area # F2-8</i> 105 CMR 451.353*	Interior Maintenance: Sink dirty
<b>Visits Hallway</b>	
<i>Staff Bathroom # F2-24</i>	Unable to Inspect – In Use
<b>Control # F2-16</b> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

*Staff Bathroom in Control # F2-17*

No Violations Noted

*Recreation Decks (2)*

105 CMR 451.360

Protective Measures: Bird droppings observed throughout the M3 rec deck

*Storage # F2-26*

No Violations Noted

*Storage Cages # 1 & 2*

No Violations Noted

**Cell Block STP (L3) # 106 and 107**

*L3 Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling and walls dirty in cell # L3-08

*L3 Showers*

105 CMR 451.123\*

Maintenance: Drain flies observed in shower # L3-S3 and L3-S4

105 CMR 451.123

Maintenance: Drain flies observed in shower # L3-S1

105 CMR 451.123\*

Maintenance: Floor epoxy damaged in shower # L3-S4

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # L3-S1, L3-S2, and L3-S4

105 CMR 451.123

Maintenance: Wall paint damaged in shower # L3-S3

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # L3-S1

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # L3-S1, L3-S2, and L3-S3

105 CMR 451.123

Maintenance: Soap scum on bench in shower # L3-S2

105 CMR 451.123

Maintenance: Floor dirty in shower # L3-S1 and L3-S4

*Janitor's Closet*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Nurse's Station # F2-L105*

No Violations Noted

**North S.M.U. (M3)**

*Staff Office # F2-M105*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*M3 Cells*

105 CMR 451.353

Unable to Inspect Cell # M3-4 through M3-14 – No Longer in Use

Interior Maintenance: Wall damaged near bed supports in cell # M3-19

*M3 Showers*

105 CMR 451.123\*

Maintenance: Floor paint damaged in shower # M3-S2, M3-S3, and M3-S4

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # M3-S1 and M3-S3

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # M3-S4

105 CMR 451.123

Maintenance: Black substance on baseboard in shower # M3-S1 and M3-S4

105 CMR 451.123

Maintenance: Drain flies observed in shower # M3-S1

105 CMR 451.123

Maintenance: Soap scum on floor in shower # M3-S1, M3-S2, and M3-S4

105 CMR 451.123

Maintenance: Soap scum observed on bench in shower # M3-S3

105 CMR 451.123

Maintenance: Floor dirty in shower # M3-S3

**L2-M2 Pod # F1-20A**

*Nurse Protocol Room # F1-24*

Unable to Inspect - Locked

*Male Bathroom # F1-31*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Room # F1-28*

No Violations Noted

**L2 Cell Block # F1-L111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave broken

*Storage # F1-L100*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

*Med Room # F1-108*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall damaged around bed support in cell # L2-14 and L2-15

*Showers*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 3 and 4

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 5 and 8

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1 and 3

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 3, 5, and 7

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 4 and 6

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123

Maintenance: Floor dirty in shower # 6

105 CMR 451.123

Maintenance: Shower continually running in shower # 1

**M2 Cell Block # F1-M111**

Unable to Inspect – Not In Use

*Staff Desk*

Unable to Inspect – Not In Use

*Staff Bathroom*

Unable to Inspect – Not In Use

*Janitor's Closet*

Unable to Inspect – Not In Use

*Med Room*

Unable to Inspect – Not In Use

*Recreation Deck*

Unable to Inspect – Not In Use

*Bubbler*

Unable to Inspect – Not In Use

*Storage Room*

Unable to Inspect – Not In Use

*Cells*

Unable to Inspect – Not In Use

*Showers*

Unable to Inspect – Not In Use

**N2-P2 Pod # F1-8**

*Room # F1-13*

No Violations Noted

*Female Bathroom # F1-16*

No Violations Noted

*Male Bathroom # F1-15*

No Violations Noted

*Offices*

No Violations Noted

*Nurse's Station # F1-9*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>o</sup>F

*Janitor's Closet*

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

<i>Med Room</i>	No Violations Noted
<i>Janitor's Closet # F1-N105</i>	No Violations Noted
<i>Staff Bathroom # F1-106</i>	No Violations Noted
<i>Staff Work Station</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i> 105 CMR 451.353	Interior Maintenance: Bubbler dirty
<i>Cells</i> 105 CMR 451.103 105 CMR 451.140	Mattresses: Mattress damaged in cell # N2-30 and N2-43 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # N2-09, N2-41, and N2-62
<i>Showers # S1-8</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall paint peeling in shower # 1-8 Maintenance: Ceiling paint damaged in shower # 1, 2, 3, 4, 5, and 7 Maintenance: Ceiling damaged in shower # 1, 3, and 4 Maintenance: Floor surface damaged in shower # 1, 4, 5, 6, 7, and 8 Maintenance: Drain flies observed in shower # 5, 6, and 8
<b>P2 Cell Block # F1-P111</b> 105 CMR 451.320* 105 CMR 451.353	Cell Size: Inadequate floor space in all cells Interior Maintenance: Ceiling tiles water stained
<i>Med Room</i>	No Violations Noted
<i>Storage # F1-P108</i>	No Violations Noted
<i>Janitor's Closet # F1-105</i>	No Violations Noted
<i>Staff Work Station</i>	No Violations Noted
<i>Staff Bathroom # F1-106</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
<i>Bubbler</i>	No Violations Noted

*Cells*

105 CMR 451.103  
105 CMR 451.140

Mattresses: Mattress damaged in cell # P2-28 and P2-30  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # P2-51

*Showers # P2 & S1-8*

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

Maintenance: Wall paint peeling in shower # 1, 2, 4, 5, 6, 7, and 8  
Maintenance: Wall paint peeling in shower # 3  
Maintenance: Floor surface damaged in shower # 2, 5, and 8  
Maintenance: Floor surface damaged in shower # 6  
Maintenance: Baseboard damaged in shower # 1, 2, 3, and 5  
Maintenance: Baseboard damaged in shower # 3, 6, and 8  
Maintenance: Threshold damaged in shower # 2 and 4  
Maintenance: Ceiling paint damaged in shower # 1 and 2  
Maintenance: Drain flies observed in shower # 2 and 7  
Maintenance: Dead drain flies observed on ceiling in shower # 6 and 7  
Hot Water: Shower water temperature recorded at 120<sup>o</sup>F

**L1-M1 Pod**

*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*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded

**L1 Cell Block # FG-20A**

105 CMR 451.320\*

105 CMR 451.353\*

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Ceiling tiles water stained

*Med Room # FG-L108*

No Violations Noted

*Janitor's Closet # FG-105*

105 CMR 451.353

Interior Maintenance: Pooling water observed on floor

*Staff Bathroom # FG-L106*

105 CMR 451.123\*

105 CMR 451.126\*

Maintenance: Floor damaged  
Hot Water: Hot water temperature recorded at 138<sup>o</sup>F at handwash sink

*Staff Work Station*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.343

Electric Fixtures in Cell: No electrical outlet in cell # L1-1 through L1-32 and L1-38 through L1-59

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # L1-11, L1-43, and L1-54

*Showers*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 8

105 CMR 451.123

Maintenance: Wall dirty in shower # 8

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 1, 4, 5, 7, and 8

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 6

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123\*

Maintenance: Threshold damaged in shower # 4

105 CMR 451.123

Maintenance: Threshold damaged in shower # 7

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 6

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 65<sup>0</sup>F in shower # 6

105 CMR 451.123

Maintenance: Water continually running in shower # 5

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

105 CMR 451.123

Maintenance: Sprinkler encasement rusted in shower # 5 and 6

**M1 Cell Block # FG-M111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage # FG-M108*

No Violations Noted

*Janitor's Closet # FG-M105*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded and leaking

*Staff Bathroom # FG-M106*

No Violations Noted

*Staff Break Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware left uncovered

*Storage Room # FG-M107*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Counter top damaged near the recreation deck doorway

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted



*Cells*

105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # M1-16  
Mattresses: Mattress damaged in cell # M1-29

*Showers # M1 & S1-8*

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

Maintenance: Wall paint peeling in shower # 1, 2, 4, 6, 7, and 8  
Maintenance: Wall paint peeling in shower # 3 and 5  
Maintenance: Black substance observed on wall in shower # 2, 5, 6, and 8  
Maintenance: Ceiling paint peeling in shower # 2  
Maintenance: Dead drain flies observed on ceiling in shower # 1  
Maintenance: Floor surface damaged in shower # 1  
Maintenance: Floor surface damaged in shower # 6  
Maintenance: Floor dirty in shower # 2, 4, and 6  
Maintenance: Threshold damaged in shower # 8  
Maintenance: Soap scum observed on floor in shower # 3  
Maintenance: Baseboard damaged in shower # 1 and 5  
Maintenance: Baseboard damaged in shower # 3, 4, 6, and 8  
Hot Water: Shower water temperature recorded at 120<sup>0</sup>F in shower # 5  
Maintenance: Sprinkler encasement missing in shower # 2

**N1-P1 Pod**

*Office # G-12*

No Violations Noted

*Female Bathroom # G-16*

No Violations Noted

*Male Bathroom # G-15*

No Violations Noted

*Nurse's Station # G-9*

Unable to Inspect – Locked

*Janitor's Closet # G-7*

105 CMR 451.353

Interior Maintenance: Hole in ceiling

*Storage Closet # FG-13*

No Violations Noted

**N1 Cell Block # FG-N111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage # FG-N108*

No Violations Noted

*Med Room # FG-107*

No Violations Noted

*Janitor's Closet # FG-N105*

105 CMR 451.130\*  
105 CMR 451.353\*  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded  
Interior Maintenance: Ceiling damaged  
Interior Maintenance: Wet mop stored in bucket

*Staff Area*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # N1-49 and N1-62

105 CMR 451.101

Blankets: Blanket damaged in cell # N1-56

*Showers # S1-8*

105 CMR 451.123\*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123\*

Maintenance: Ceiling paint peeling in shower # 1, 3, 4, 5, 7, and 8

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 5 and 8

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, 6, and 8

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 7

105 CMR 451.123\*

Maintenance: Sprinkler encasement rusted in shower # 1, 4, and 7

105 CMR 451.123\*

Maintenance: Drain flies observed in shower # 3 and 4

105 CMR 451.123\*

Maintenance: Shower continually running in shower # 3

105 CMR 451.123

Maintenance: Shower continually running in shower # 7

105 CMR 451.123

Maintenance: Pooling water observed outside shower # 2

**P1 Cell Block # FG-P111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Janitor's Closet # FG-P105*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Staff Bathroom # P106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Med Room # FG-P108*

No Violations Noted

*Rec Deck*

No Violations Noted

*Storage Room # FG-P107*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # P1-46

*Showers*

105 CMR 451.123	Maintenance: Floor surface damaged in shower # 1, 2, 3, 4, 6, 7, and 8
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 5, and 7
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1-8
105 CMR 451.123	Maintenance: Black substance on walls in shower # 4 and 8
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 7
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower # 8
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 5
105 CMR 451.123	Maintenance: Drain flies observed in shower # 6 and 8
105 CMR 451.123	Maintenance: Dead flies observed on ceiling in shower # 1 and 6

**South S.M.U. (J3 & K3) Pod and Control**

*Storage # E2-6*

No Violations Noted

*Office Hallway*

No Violations Noted

*Female Bathroom # E2-21*

No Violations Noted

*Male Bathroom # E2-20*

No Violations Noted

*Storage/Multi-Purpose Room # E2-7*

No Violations Noted

*Janitor's Closet # E2-19*

No Violations Noted

*Kitchen # E2-8*

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
105 CMR 451.353	Interior Maintenance: Uncovered electrical outlet

*Staff Bathroom # E-24*

No Violations Noted

*Storage Room # E2-26*

Unable to Inspect – Locked

*Control # E2-16*

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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*Control Bathroom*

No Violations Noted

*Recreation Decks (2)*

Unable to Inspect J3 Rec Deck – Safety Concerns  
No Violations Noted

**J3 South S.M.U. Hallway**

*Nurse's Station*

105 CMR 451.126  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 138<sup>0</sup>F  
Water Supply: Discolored water observed at handwash sink

*Janitor's Closet # E2-J103*

No Violations Noted

**J3 South S.M.U. Cell Block**

*Cells # E2-J106 Side*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # J3-19  
Interior Maintenance: Standing water observed under toilet in cell # J3-18

*Cells # E2-J107 Side*

No Violations Noted

*Showers # S1-8*

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

Maintenance: Floor surface damaged in shower # 3  
Maintenance: Floor dirty in shower # 2 and 3  
Maintenance: Wall paint damaged in shower # 1 and 3  
Maintenance: Wall paint damaged in shower # 4  
Maintenance: Baseboard damaged in shower # 4  
Maintenance: Ceiling paint damaged in shower # 3  
Maintenance: Drain flies observed in shower # 1  
Maintenance: Drain flies observed in shower # 2  
Maintenance: Soap scum observed on floor in shower # 1, 3, and 4  
Maintenance: Walls dirty in shower # 3

**K3 South S.M.U. Hallway # KE2-10B**

*Janitor's Closet # E2-K103*

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

*Holding Cell # E2-25*

No Violations Noted

*Interview Room # E2-14*

No Violations Noted

*Nurse's Station # E2-K105*

105 CMR 451.126  
105 CMR 451.110(A)

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

**K3 South S.M.U. Cell Block**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # J3-09

*Showers # K3 & S1-4*

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

Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4  
Maintenance: Floor dirty in shower # 2 and 4  
Maintenance: Baseboard dirty in shower # 3  
Maintenance: Drain flies observed in shower # 1 and 4  
Maintenance: Soap scum observed on bench in shower # 3  
Maintenance: Showerhead wall attachment broken off in shower # 3

**G2-H2 Pod South**

*Storage Closet # E1-13*

No Violations Noted

*Janitor's Closet # E1-7*

No Violations Noted

*Office E1-8*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware

*Male Bathroom # E1-15*

No Violations Noted

*Female Bathroom # E1-16*

No Violations Noted

*Nurse's Station # E1-9*

Unable to Inspect - Locked

**G2 Cell Block # G111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage Room # E1-G105*

No Violations Noted

*Med Room # E1-G108*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Standing water left in bucket

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Counter top damaged near entrance to rec deck

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # G2-42, G2-54, and G2-61

*Showers # G2-SI-8*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 6, and 7  
Maintenance: Walls dirty in shower # 6  
Maintenance: Floor surface damaged in shower # 1 and 5  
Maintenance: Soap scum on floor in shower # 1  
Maintenance: Ceiling damaged in shower # 4  
Maintenance: Ceiling damaged in shower # 3 and 6  
Maintenance: Wall rust stained in shower # 1  
Maintenance: Shower # 5 out-of-order

**H2 Cell Block # E1-H111**  
105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage # E1-H107*

No Violations Noted

*Med Room # E1-H108*

No Violations Noted

*Janitor's Closet # E1-H105*

No Violations Noted

*Staff Bathroom # E1-H106*

No Violations Noted

*Staff Break Area*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # H2-37, H2-47, and H2-51

*Showers # H2 SI-8*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.130\*  
105 CMR 451.123

Unable to Inspect Shower # 5 – In Use  
Maintenance: Wall epoxy damaged in shower # 2, 6, and 8  
Maintenance: Wall epoxy damaged in shower # 1  
Maintenance: Soap scum observed on walls in shower # 6  
Maintenance: Soap scum observed on floor in shower # 3  
Hot Water: Shower water temperature recorded at 120°F  
Maintenance: Ceiling paint damaged in shower # 1

**J2-K2 Pod # E1-5111**

*Closet # E1-28*

No Violations Noted

*Female Bathrooms # E1-30*

No Violations Noted

*Male Bathroom # E1-31*

No Violations Noted

*Offices # E1-23*

105 CMR 451.346

Safe Wiring: Inappropriate use of temporary wiring, cord running through door way

*Janitor Closet # E1-22*

105 CMR 451.130\*

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink  
Interior Maintenance: Floor covered in dust

*Nurse's Station*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F

**J2 Cell Block**

Unable to Inspect - Unoccupied

**K2 Cell Block # E1-K1**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Med Room # E1-K108*

No Violations Noted

*Common Area*

No Violations Noted

*Storage # E1-K107*

No Violations Noted

*Janitor's Closet # E1-K105*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Staff Area*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave oven dirty

*Staff Bathroom*

No Violations Noted

*Recreation Deck*

No Violations Noted

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Crack along wall and ceiling in cell # K2-56  
Interior Maintenance: Wall paint damaged in cell # K2-07

*Showers # K2 & S1-6*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Unable to Inspect Shower # 5 and 8 – In Use  
Maintenance: Floor surface damaged in shower # 3 and 4  
Maintenance: Floor dirty in shower # 2 and 3  
Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 6, and 7  
Maintenance: Ceiling paint damaged in shower # 2 and 3  
Maintenance: Ceiling paint damaged in shower # 4 and 7  
Maintenance: Black substance observed on walls in shower # 1, 4, and 6  
Maintenance: Dead flies observed on ceiling in shower # 1  
Maintenance: Showerhead wall attachment broken in shower # 3

**G1-H1 Pod # EG-6A**

*Chemical Storage Closet # EG-13*

No Violations Noted

*Janitor's Closet # EG-7*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet corroded

*Office # EG-8*

No Violations Noted

*Male Bathroom # EG-15*

No Violations Noted

*Female Bathroom # EG-16*

No Violations Noted

*Office # EG-12*

No Violations Noted

*Nurse's Station # EG-9*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F

**G1 Cell Block # EG-G111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Storage Room # G107*

No Violations Noted

*Med Room # G108*

No Violations Noted

*Janitor's Closet # G105*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking on slop sink

*Staff Area*

No Violations Noted

*Staff Bathroom # EG-G106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Equipment padding damaged

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # G1-39, G1-55, and G1-64

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # G1-37



*Showers*

105 CMR 451.123\* Unable to Inspect Shower # 5 -- In Use  
Maintenance: Wall paint peeling in shower # 1, 2, 3, 4, 6, 7, and 8  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 8  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 7  
105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 3  
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1 and 4  
105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 4, and 8  
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2, 3, and 6  
105 CMR 451.123 Maintenance: Light out in shower # 8  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 1, 3, and 4  
105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 3, and 4  
105 CMR 451.123 Maintenance: Floor dirty in shower # 2  
105 CMR 451.123\* Maintenance: Ceiling water damaged outside shower # 6 and 8  
105 CMR 451.123 Maintenance: Wall rust stained outside all upper level showers

**H1 Cell Block # G6-H111**

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

*Storage Room # EG-H107*

No Violations Noted

*Med Room # EG-H108*

No Violations Noted

*Janitor's Closet # EG-H105*

105 CMR 451.353 Interior Maintenance: Pooling water observed on floor  
105 CMR 451.353 Interior Maintenance: Noxious odor coming from Janitor's closet

*Staff Bathroom*

No Violations Noted

*Staff Work Station*

No Violations Noted

*Recreation Deck*

105 CMR 451.353 Interior Maintenance: Counter top stained red near entrance to rec deck

*Bubbler*

No Violations Noted

*Cells*

No Violations Noted

*Showers # H1 & S1-8*

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 6, 7, and 8  
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1, 2, 6, 7, and 8  
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 3  
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 2

**J1-K1 Pod # EG-21A**

*Offices # EG-25*

No Violations Noted

*Male Bathroom # EG-31*

No Violations Noted

*Female Bathroom # EG-30*

No Violations Noted

*Janitor's Closet # EG-22*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Slop sink dirty

Interior Maintenance: Noxious odor coming from Janitor's closet

*Nurse's Station # EG-24*

Unable to Inspect - Locked

*Office # EG-28*

No Violations Noted

**J1 Cell Block # EG-J111**

105 CMR 451.320\*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Ceiling tiles water stained

*Storage # EG-J108*

No Violations Noted

*Med Room # EG-J107*

No Violations Noted

*Janitor's Closet # EG-J105*

No Violations Noted

*Staff Area*

No Violations Noted

*Staff Bathroom # EG-J106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Counter top dirty near entrance to rec deck

*Bubbler*

No Violations Noted

*Cells*

Unable to Inspect Cell # J1-16 – Offline

No Violations Noted

*Showers*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall paint damaged in shower # 1-8

Maintenance: Ceiling paint damaged in shower # 5 and 8

Maintenance: Floor surface damaged in shower # 1, 3, 4, and 7

Maintenance: Floor surface damaged in shower # 5

Maintenance: Floor dirty in shower # 6

Maintenance: Door frame rusted in shower # 1

Maintenance: Shower # 4 out-of-order

Hot Water: Shower water temperature recorded at 120°F in shower # 5

**K1 Cell Block # EG-K111**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Control Area*

No Violations Noted

*Storage # EG-K107*

No Violations Noted

*Med Room # EG-K108*

No Violations Noted

*Janitor's Closet # EG-K105*

105 CMR 451.353

Interior Maintenance: Pooling water observed on floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Staff Bathroom # EG-K106*

No Violations Noted

*Recreation Deck*

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

*Bubbler*

No Violations Noted

*Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # K1-17.

*Showers*

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 120°F in shower # 7

105 CMR 451.123\*

Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

105 CMR 451.123\*

Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4 and 5

105 CMR 451.123\*

Maintenance: Floor surface damaged in shower # 2, 3, and 4

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1 and 5

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4 and 5

105 CMR 451.123\*

Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 5

105 CMR 451.123

Maintenance: Showerhead wall attachment broken in shower # 3

**Outside Warehouse**

*Entrance*

105 CMR 451.350

Structural Maintenance: Exterior wall damaged near entrance door

*Refrigerator with Freezer*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, lights out in refrigerator

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ice buildup observed in freezer

*Freezer*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, light out  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, door handle broken  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, far back wall damaged  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ice buildup observed on far back wall and on floor at entrance way

*Janitor's Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

*Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Chemical Storage Area*

105 CMR 451.350 Structural Maintenance: Wall damaged outside chemical storage area

**Vehicle Trap**

No Violations Noted

*Bathroom*

No Violations Noted

**Towers**

**North Tower**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 90<sup>0</sup>F

**South Tower**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100<sup>0</sup>F

**Observations and Recommendations**

1. The inmate population was 1,062 at the time of inspection.

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".

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,



Kerry Wagner, MPH  
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Sergeant Jeffery Bussiere, EHSO  
John Pelletier, EHSO  
James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate ✓  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit

