



The Commonwealth of Massachusetts
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March 9, 2018

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 February 13, 14, 15, and 16, 2018 accompanied by Sergeant Jeff Bussiere and John Pelletier, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 307 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

105 CMR 451.123

Maintenance: Blue paint spilled on toilet, toilet paper dispenser, and floor in stall # 1

Male Bathroom # A1-9

No Violations Noted

Janitor's Closet # A1-11

No Violations Noted

Reception Area

No Violations Noted

1st Floor

Female Bathroom # A1-31

No Violations Noted

Janitor's Closet # A1-43

No Violations Noted

Male Locker Room # A1-32

105 CMR 451.123

Maintenance: Curtain dirty in shower # 2

Administration Area # A2-6

2nd Floor

Kitchenette

No Violations Noted

Female Bathroom # A2-22

No Violations Noted

Male Bathroom # A2-21

No Violations Noted

Offices

No Violations Noted

Storage Closet # A2-29

Unable to Inspect - Locked

Male Bathroom # A2-48

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Female Locker Room # A2-44

No Violations Noted

Hallway Bubbler

No Violations Noted

Janitor's Closet # A2-32

Unable to Inspect - Locked

Weight Room # A2-37

105 CMR 451.353

Interior Maintenance: Padding damaged on gym equipment

Outer Control # A1-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

General Bathroom # A1-17

105 CMR 451.123

Maintenance: Floor dirty in bathroom

Sharps Storage Closet # A1-15

Unable to Inspect – Locked

Visiting Area

Control Area

No Violations Noted

Non-Contact Visiting Area # B1-22

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Contact Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles rusted near bathrooms

Bathrooms

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom # B1-9

105 CMR 451.123

Maintenance: Ceiling vent dusty in bathroom # B1-8

Room # B1-7

No Violations Noted

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

105 CMR 451.126

Water Supply: Discolored water observed at handwash sink

Male Bathroom # B1-49

105 CMR 451.126

Water Supply: Discolored water observed at handwash sink

Janitor's Closet # B1-43

No Violations Noted

Kitchenette

No Violations Noted

Janitor's Closet # B1-15

No Violations Noted

Main Kitchen

FC 6-501.11*

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

Inmate Dining Area

FC 4-501.114(C)(2)

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

Tray Washing Room

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty across from warewash machine

FC 5-205.15(B)*

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

FC 4-204.115

Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine, final rise thermometer not properly calibrated

North 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, chop suey and vegetables recorded at 105°F

FC 5-205.15(B)*

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

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to single compartment sink

FC 4-901.11(A)

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

Area Between Serving Lines

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, shelves and floor under shelves generally dirty

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, chop suey and vegetables recorded at 115°F

FC 2-402.11

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

FC 5-202.12(A)

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

FC 5-205.15(B)

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

Pot Washing Area

FC 5-205.15(B)*

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

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing hanging on dish drying racks

Kitchen Cook Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, single compartment sink leaking near kettle # 1 and 2

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Bakery

FC 4-904.11(B)

Protection of Clean Items, Storing: Single service utensils not presented to avoid contamination, left uncovered

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler out-of-order

Bakery Dry Storage

No Violations Noted

Dry Storage for Kitchen # C1-66

No Violations Noted

Left Over Cooler # C1-67

No Violations Noted

Meat Cooler # C1-64

No Violations Noted

Produce Cooler # C1-63

No Violations Noted

Dairy Cooler # C1-62

No Violations Noted

Prep Tables (near potato peeler)

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged

FC 5-205.15(B)

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

Office # C1-49

No Violations Noted

Office # C1-52

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor in tool storage room

Food Director's Office

No Violations Noted

Janitor's Closet # C1-51

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Staff Bathroom/Locker Room # C1-55

No Violations Noted

Inmate Bathroom # C-59

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink

105 CMR 451.123

Maintenance: Handwash sink dirty

Staff Bathroom

Unable to Inspect – No Longer in Use

Ice Machine

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above ice machine

Culinary # D1-36

FC 6-501.11*

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

Dry Goods # D1-41

No Violations Noted

Kitchen

FC 5-205.15(B)*

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

Handwash Sink

No Violations Noted

Janitor's Closet # DG-44

No Violations Noted

Dishwasher Area # DG-37

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 135°F

Serving Line # D1-36A

No Violations Noted

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

105 CMR 451.123

Maintenance: Light out near showers

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

105 CMR 451.110(B)

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

South Gym # D1-17

No Violations Noted

Bubbler

No Violations Noted

Room # D1-21

No Violations Noted

Room # D1-20

No Violations Noted

Staff Office # D1-19

No Violations Noted

Janitor's Closet # D1-22

No Violations Noted

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

No Violations Noted

Laundry # D1-5A

Laundry Machines

105 CMR 451.130*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, washing machine # 1 and 3 out-of-order

105 CMR 451.353*

Interior Maintenance: Standing water observed behind washing machines

105 CMR 451.353*

Interior Maintenance: Side paneling on some 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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored in the inverted position

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

No Violations Noted

<i>Male Bathroom # C1-38</i> 105 CMR 451.123	Maintenance: Light not functioning properly
<i>Trades # C1-21</i>	No Violations Noted
<i>Storage Closet # C1-23 (in Trades)</i>	No Violations Noted
Computer Room # C1-34	No Violations Noted
<i>Computer Room Bathroom</i>	No Violations Noted
<i>Computer Room Storage Closet # C1-35</i>	No Violations Noted
<i>Barber Shop # C1-27</i>	No Violations Noted
<i>Storage Room # C1-29 (in Barber Shop)</i>	No Violations Noted
<i>Janitor's Closet # C1-25</i>	No Violations Noted
<i>Inmate Bathroom # C1-26</i> 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
<i>Chemical Storage # C1-31</i>	No Violations Noted
<i>Inmate Bathroom Area</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<u>Training Room # C1-6</u> 105 CMR 451.353	Interior Maintenance: Floor behind vending machines dirty
<i>Janitor's Closet # C1-9</i>	No Violations Noted
<i>Office # C1-8</i>	No Violations Noted
<i>Inmate Bathroom # C1-11</i> 105 CMR 451.117 105 CMR 451.123	Toilet Fixtures: Toilet fixture dirty Maintenance: Handwash sink dirty
<i>Staff Bathroom # C1-10</i> 105 CMR 451.123* 105 CMR 451.126	Maintenance: Ceiling vent dusty Hot Water: Hot water temperature recorded at 92°F at handwash sink

Inside Warehouse

Dry Goods # DG-71

No Violations Noted

Chemical Storage # DG-67

No Violations Noted

Freezer # DG-69

No Violations Noted

Refrigerator and Meat Freezer
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed on floor in meat freezer

Satellite Kitchen

No Violations Noted

Booking/Property # D6-74A

Storage Room # DG-24

Unable to Inspect – Locked

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

No Violations Noted

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 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored in the inverted position

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

Break Area # DG-36

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored to prevent contamination

Storage # DG-53

No Violations Noted

Room # DG-37

No Violations Noted

Room # DG-38

No Violations Noted

Storage/Shower # DG-51

105 CMR 451.123

Maintenance: Soap scum on floor

Protocol Room # DG-50

Unable to Inspect -- Locked

Laundry # DG-40

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Laundry Room # DG-39

No Violations Noted

Adm. 2 # DG-41

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Floor dirty

Adm. 3 # DG-42

105 CMR 451.353

Interior Maintenance: Cell generally dirty

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

Male Bathroom # DG-49

No Violations Noted

Female Staff Bathroom # DG-48

No Violations Noted

Janitor's Closet # DG-47

No Violations Noted

Trash Dock # DG-22B

Hallway Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hose attachment near back door leaking

Can Storage Area # DG-26

105 CMR 451.353

Interior Maintenance: Area generally dirty

Refrigerated Garbage # DG-25

105 CMR 451.353

Interior Maintenance: Strong odor present

Dumpster Area

105 CMR 451.374*

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

Loading Dock

105 CMR 451.360

Protective Measures: Bird droppings observed on loading dock

Industries # CG-10

105 CMR 451.350

Structural Maintenance: Water leaking from ceiling

105 CMR 451.353

Interior Maintenance: Pooling water on floor

Offices

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Maintenance # CG-13

Offices

No Violations Noted

Female Bathroom/Locker # CG-25

No Violations Noted

Male Bathroom/Locker # CG-24

No Violations Noted

Electrical Room # CG-18

105 CMR 451.350

Structural Maintenance: Water leaking from ceiling onto light fixture

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

105 CMR 451.200

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

Records Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable silverware not stored in the inverted position

Offices

No Violations Noted

Storage Closet # C2-34

105 CMR 451.383(B)

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

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

105 CMR 451.123

Maintenance: Ceiling vent dirty

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

<i>Classroom # C2-79</i>	No Violations Noted
<i>Office Area # C2-58</i>	No Violations Noted
<i>Male Bathroom # C2-77</i>	No Violations Noted
<i>Female Bathroom # C2-76</i>	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>Staff Room # C2-62</i> 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
<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>Room # C2-61</i>	No Violations Noted
<i>Additional Classrooms/Offices</i>	No Violations Noted
<u>H.S.U.</u>	
H.S.U. Outpatient	
<i>Trauma Room # B2-15</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Boss Chair # B2-41</i>	No Violations Noted
<i>Waiting Area # B2-36</i>	No Violations Noted

Staff Bathroom # B2-90

Unable to Inspect -- In Use

Control Desk

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored in the inverted position

Dental Room # B2-5

Unable to Inspect -- In Use

Exam Room (Lab) # B2-26

Unable to Inspect -- In Use

Exam Room (1) # B2-25

No Violations Noted

Exam Room (2) # B2-23

No Violations Noted

Exam Room (3) # B2-22

No Violations Noted

Optometry Exam Room # B2-21

Unable to Inspect -- In Use

Telephone Conference 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*

105 CMR 451.353*

Maintenance: Handwash sink rusted

Interior Maintenance: Floor tiles damaged around floor drain in back room

Holding Room # B2-2

No Violations Noted

Holding Room # B2-3

No Violations Noted

Mental Health Room # B2-28

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: Wet mop stored in bucket

Isolation Pod # B2-83

No Violations Noted

Isolation Room # B2-84

No Violations Noted

Isolation Room # B2-85

105 CMR 451.103

Mattresses: Mattress damaged

Cell # B2-78

No Violations Noted

Cell # B2-77

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet not flushing properly, water drains into cell # B2-76 toilet

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

Linen Storage Room # B2-56

No Violations Noted

Shower # B2-62

No Violations Noted

Shower # B2-63

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent rusted

Maintenance: Floor epoxy damaged

Cell # B2-68

No Violations Noted

Cell # B2-67

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cell # B2-66

No Violations Noted

Cell # B2-75

No Violations Noted

Cell # B2-74

105 CMR 451.353

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Walls dirty

Interior Maintenance: Ceiling vent dusty

Mattresses: Mattress damaged

Cell # B2-73

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Interior Maintenance: Ceiling vent dusty

Cell # B2-72

No Violations Noted

Janitor's Room # B2-50

No Violations Noted

Isolation Pod # B2-69

105 CMR 451.110(B)

105 CMR 451.110(A)

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

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

Isolation Room # B2-70

No Violations Noted

Isolation Room # B2-71

No Violations Noted

Office # B2-49

No Violations Noted

Storage # B2-50

No Violations Noted

Storage # B2-59

No Violations Noted

Back Control Desk

105 CMR 480.425(A)*

Tracking Medical or Biological Waste for Treatment: Generator did not maintain medical waste tracking form for at least 375 days, 1 tracking form missing

Kitchen Area # B2-81A

105 CMR 451.110(A)

105 CMR 451.353

105 CMR 451.200

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

Interior Maintenance: Handwash sink dirty

Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, excessive ice buildup in freezer

Staff Restroom # B2-60

No Violations Noted

Office # B2-57

No Violations Noted

<i>Shower # B2-61</i>	
105 CMR 451.123*	Maintenance: Floor epoxy damaged
<i>Medical Supplies # B2-58</i>	
	No Violations Noted
<i>Storage # B2-56A</i>	
	No Violations Noted
<i>Electrical/Storage Closet # B2-16</i>	
	No Violations Noted
<i>Bio-Hazard # B2-80</i>	
	No Violations Noted
<i>Storage # B2-79</i>	
	No Violations Noted
Medical Office Area	
<i>Office # B2-48</i>	
	No Violations Noted
<i>Break Room # B2-8</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator shelf damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, mold observed on pita bread in refrigerator
<i>Pharmacy # B2-31</i>	
	No Violations Noted
<i>Conference Room # B2-52</i>	
	No Violations Noted
<i>Medical Records # B2-53</i>	
	No Violations Noted
<i>Electrical Room # B2-47</i>	
	No Violations Noted
<i>Office # B2-46</i>	
	No Violations Noted
<i>Office # B2-45</i>	
	No Violations Noted
<i>Office # B2-43</i>	
	No Violations Noted
<i>Janitor # B2-91</i>	
	No Violations Noted
<i>Office # B2-42</i>	
	No Violations Noted

Office # B2-40

No Violations Noted

Male Bathroom # B2-32
105 CMR 451.110(A)

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

Female Bathroom # B2-33

No Violations Noted

Office # B2-39

No Violations Noted

Office # B2-24

Unable to Inspect – Locked

Chapel # C2-9

Inmate Bathroom # C2-8
105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F at handwash sink

Storage Closet # C2-7

No Violations Noted

Office # C2-90 & C2-11

No Violations Noted

Catholic Church # C2-9

No Violations Noted

Mosque # C2-87

Inmate Bathroom

No Violations Noted

Room # C2-6

Unable to Inspect - Locked

Room # C2-10

No Violations Noted

Prayer Area # C2-88

No Violations Noted

North STP # M-F2-19
105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Office # F2-12

No Violations Noted

Storage Room # F2-6

No Violations Noted

Male Bathroom # F2-21

No Violations Noted

Female Bathroom # F2-20

No Violations Noted

Multi-Purpose Room # F2-7

No Violations Noted

Janitor's Closet # F2-19

105 CMR 451.353

Interior Maintenance: Drinking cups stored next to cleaning chemicals

Kitchen Area # F2-8

105 CMR 451.353

Interior Maintenance: Sink faucet dirty

Visits Hallway

Staff 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 Decks (2)

No Violations Noted

Storage # F2-26

Unable to Inspect – Locked

Storage Cages # 1 & 2

No Violations Noted

Cell Block STP (L3) # 106 and 107

L3 Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # L3-11

L3 Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # L3-S4

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # L3-S1, L3-S2, and L3-S3

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # L3-S1, L3-S2, L3-S3, and L3-S4

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # L3-S1

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # L3-S4

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # L3-S3

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 451.113

Unable to Inspect Cell # M3-4 through M3-14 – No Longer in Use
Toilet and Handwashing Sink in Locked Cells: No working toilet in locked cell, toilet clogged in cell # M3-25

M3 Showers

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # M3-S4

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall paint damaged in shower # M3-S2 and M3-S4

105 CMR 451.123

Maintenance: Walls dirty in shower # M3-S2

105 CMR 451.123

Maintenance: Baseboard damaged in shower # M3-S1

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Shower leaking in shower # M3-S4

105 CMR 451.123

Maintenance: Handicapped shower head attachment broken off wall 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 # F1-30

No Violations Noted

Offices

No Violations Noted

Room # F1-28

No Violations Noted

L2 Cell Block # F1-L111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cell

Storage # F1-L100

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

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*

Unable to Inspect Shower # 3 and 4 – Under Construction

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # 1

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 5 and 8

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 5, 6, and 7

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 8

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 7

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1, 6, and 7

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

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

N2 Cell Block # F1-N111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage # F1-107

No Violations Noted

Med Room

No Violations Noted

Janitor's Closet # F1-N105

No Violations Noted

Staff Bathroom # F1-106

No Violations Noted

Staff Work Station

105 CMR 451.200

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

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # N2-43

105 CMR 451.103

Mattresses: Mattress damaged in cell # N2-24

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # N2-54

105 CMR 451.353

Interior Maintenance: Ceiling leaking outside cell # N2-43

Showers # S1-8

105 CMR 451.130

Hot Water: Shower water temperature recorded at 92°F in shower # 4

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # 1, 3, and 4

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 7

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1, 4, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Sprinkler shroud rusted in shower # 1

P2 Cell Block # F1-P111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Med Room

No Violations Noted

Storage # F1-P108

No Violations Noted

Janitor's Closet # F1-105

105 CMR 451.130

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

Staff Work Station

No Violations Noted

Staff Bathroom # F1-106

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # P2-07

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # P2-11 and P2-37

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # P2-17

Showers # P2 & S1-8

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123

Maintenance: Wall damaged in shower # 3

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 2, 5, 6, and 8

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1, 2, 3, 5, 6, and 8

105 CMR 451.123*

Maintenance: Threshold damaged in shower # 2 and 4

105 CMR 451.123

Maintenance: Threshold damaged in shower # 5

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 2 and 7

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1 and 6

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 451.321*

Cell Size: Inadequate floor space in double bunked cells

Med Room # FG-L108

No Violations Noted

Janitor's Closet # FG-105

No Violations Noted

Staff Bathroom # FG-L106

105 CMR 451.123*

Maintenance: Floor damaged

Staff Work Station

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.101

Blankets: Blanket damaged in cell # L1-19

105 CMR 451.102

Pillows and Linens: Insufficient linens available for inmate in cell # L1-29, 1 towel missing

Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123

Maintenance: Wall dirty under shower head in shower # 6

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1, 4, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Threshold damaged in shower # 4 and 7

105 CMR 451.123

Maintenance: Threshold damaged in shower # 1

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 60°F in shower # 6

105 CMR 451.123

Maintenance: Water continually running in shower # 3 and 6

105 CMR 451.123

Maintenance: Wall vent dusty in shower # 5

M1 Cell Block # FG-M111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage # FG-M108

No Violations Noted

Janitor's Closet # FG-M105

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

No Violations Noted

Storage Room # FG-M107

No Violations Noted

Recreation Deck

105 CMR 451.353*
105 CMR 451.360

Interior Maintenance: Counter top damaged near the rec deck doorway
Protective Measures: Bird and bird droppings observed on rec deck

Bubbler

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.140

Interior Maintenance: Cell generally dirty in cell # M1-15
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # M1-27

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 451.130*
105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1-8
Maintenance: Black substance observed on wall in shower # 2, 5, and 8
Maintenance: Ceiling paint damaged in shower # 2
Maintenance: Dead drain flies observed on ceiling in shower # 1
Maintenance: Dead drain flies observed on ceiling in shower # 7
Maintenance: Floor surface damaged in shower # 1 and 6
Maintenance: Threshold damaged in shower # 8
Maintenance: Soap scum observed on floor in shower # 2 and 6
Maintenance: Baseboard damaged in shower # 1, 5, 6, and 8
Hot Water: Shower water temperature recorded at 120°F in shower # 5
Maintenance: Sprinkler shroud 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

No Violations Noted

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 451.321*

Cell Size: Inadequate floor space in double bunked 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 451.130
105 CMR 451.353*

Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded
Plumbing: Plumbing not maintained in good repair, slop sink leaking
Interior Maintenance: Ceiling damaged

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 451.140
105 CMR 451.130

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # N1-60
Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly
in cell # N1-52

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*
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 # 1-8
Maintenance: Walls dirty in shower # 3
Maintenance: Ceiling paint damaged in shower # 1, 3, 4, and 8
Maintenance: Floor surface damaged in shower # 5 and 8
Maintenance: Floor dirty in shower # 1, 5, and 6
Maintenance: Bench dirty in shower # 2
Maintenance: Baseboard damaged in shower # 7
Maintenance: Sprinkler shroud rusted in shower # 4 and 7
Maintenance: Sprinkler shroud rusted in shower # 3
Maintenance: Drain flies observed in shower # 3
Maintenance: Drain flies observed in shower # 1
Maintenance: Shower continually running in shower # 7

P1 Cell Block # FG-P111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Janitor's Closet # FG-P105

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle 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 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # P1-33, P1-37, and P1-45
105 CMR 451.102 Pillows and Linens: Pillow case damaged in cell # P1-10
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # P1-18

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 # 2, 4, 5, 6, and 7
105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1-8
105 CMR 451.123 Maintenance: Walls dirty in shower # 8
105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # 1
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 5
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: Handicapped bench not properly secured in shower # 3
105 CMR 451.123 Maintenance: Handicapped bench dirty in shower # 3
105 CMR 451.123 Maintenance: Sprinkler shroud rusted in shower # 7

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

Storage # E2-6

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, pillows and clothing stored within 18 inches of ceiling

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 451.353* Interior Maintenance: Uncovered electrical outlet
105 CMR 451.353 Interior Maintenance: Sink dirty
105 CMR 451.353 Interior Maintenance: Floor dirty

Staff Bathroom # E-24

No Violations Noted

Storage Room # E2-26

No Violations Noted

Holding Cell # E2-25

No Violations Noted

Interview Room # E2-14

No Violations Noted

Control # E2-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Control Bathroom

No Violations Noted

Recreation Decks (2)

No Violations Noted

J3 South S.M.U. Hallway

Nurse's Station

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 135°F

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: Wall damaged in cell # J3-23

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

Maintenance: Floor surface damaged in shower # 3

Maintenance: Floor dirty in shower # 2

Maintenance: Wall paint damaged in shower # 1, 3, and 4

Maintenance: Baseboard damaged in shower # 4

Maintenance: Ceiling paint damaged in shower # 3

Maintenance: Soap scum observed on floor in shower # 1 and 3

Maintenance: Bench dirty in shower # 2

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

Janitor's Closet # E2-K103

No Violations Noted

Nurse's Station # E2-K105

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 135°F

K3 South S.M.U. Cell Block

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # K3-12

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
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4
Maintenance: Wall dirty in shower # 1
Maintenance: Baseboard damaged in shower # 1, 2, and 3
Maintenance: Baseboard dirty in shower # 3
Maintenance: Floor surface damaged in shower # 1, 2, and 4
Maintenance: Soap scum observed on floor in shower # 3
Maintenance: Soap scum observed on bench in shower # 3
Maintenance: Dead drain flies observed on ceiling in shower # 2

G2-H2 Pod South

Storage Closet # E1-13

No Violations Noted

Janitor's Closet # E1-7

No Violations Noted

Office # E1-8

No Violations Noted

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 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage Room # E1-G105

No Violations Noted

Med Room # E1-G108

No Violations Noted

Janitor's Closet

No Violations Noted

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 451.101
105 CMR 451.353

Blankets: Blanket damaged in cell # G2-44
Interior Maintenance: Wall damaged around bed support in cell # G2-11

Showers # G2-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

Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 6, and 7
Maintenance: Wall paint damaged in shower # 8
Maintenance: Black substance observed on wall and baseboard in shower # 7
Maintenance: Floor surface damaged in shower # 1 and 5
Maintenance: Floor surface damaged in shower # 6, 7, and 8
Maintenance: Floor dirty in shower # 8
Maintenance: Drain flies observed in shower # 5
Maintenance: Ceiling damaged in shower # 3 and 4
Maintenance: Ceiling paint damaged in shower # 7
Maintenance: Wall rust stained in shower # 1
Maintenance: Water continually running in shower # 7

H2 Cell Block # E1-H111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked 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

105 CMR 451.123

Maintenance: Ceiling vent dusty

Staff Break Area

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # H2-10 and H2-46

Showers # H2 S1-8

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

Maintenance: Wall epoxy damaged in shower # 1, 2, 6, and 8
Maintenance: Wall epoxy damaged in shower # 4 and 5
Maintenance: Soap scum observed on floor in shower # 1, 5, and 6
Hot Water: Shower water temperature recorded at 120°F in shower # 7
Maintenance: Drain flies observed in shower # 6

J2-K2 Pod # E1-5111

Closet # E1-28

No Violations Noted

Female Bathrooms # E1-30

105 CMR 451.123
105 CMR 451.123

Maintenance: Unlabeled chemical bottle
Maintenance: Ceiling vent dusty

Male Bathroom # E1-31

No Violations Noted

Offices # E1-23

No Violations Noted

Janitor Closet # E1-22

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Nurse's Station

Unable to Inspect – Locked

J2 Cell Block

105 CMR 451.321

Cell Size: Inadequate floor space in double bunked cells

Janitor's Closet # E1-J105

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Bathroom # E1-J106

No Violations Noted

Staff Break Area

No Violations Noted

Med Room # E1-J106

No Violations Noted

Storage Room # E1-J107

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1-8

105 CMR 451.123

Maintenance: Walls dirty in shower # 8

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 3 and 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 6, 7, and 8

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Water continually running in shower # 3

105 CMR 451.130

Hot Water: Shower water temperature recorded at 125°F in shower # 6

K2 Cell Block # E1-K1

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked 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 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Staff Area

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135°F

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

105 CMR 451.140

Interior Maintenance: Crack along wall and ceiling in cell # K2-56

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # K2-35, K2-37, and K2-55

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

105 CMR 451.123*

105 CMR 451.123

Maintenance: Shower # 6 out-of-order

Maintenance: Floor surface damaged in shower # 3 and 4

Maintenance: Floor surface damaged in shower # 2, 5, and 8

Maintenance: Floor dirty in shower # 1 and 3

Maintenance: Wall paint damaged in shower # 1, 2, 4, and 7

Maintenance: Wall paint damaged in shower # 5 and 8

Maintenance: Baseboard damaged in shower # 1 and 7

Maintenance: Black substance observed on baseboard in shower # 2 and 4

Maintenance: Showerhead wall attachment broken in shower # 3

Maintenance: Drain flies observed in shower # 4, 5, 7, and 8

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, hot water handle leaking at handwash sink

G1 Cell Block # EG-G111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage Room # G107

No Violations Noted

Med Room # G108

No Violations Noted

Janitor's Closet # G105

No Violations Noted

Staff Area

105 CMR 451.200

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

Staff Bathroom # EG-G106

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 # G1-32, G1-39, G1-41, G1-55, and G1-59

105 CMR 451.103

Mattresses: Mattress damaged in cell # G1-05

105 CMR 451.101

Blankets: Blanket damaged in cell # G1-07

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # G1-60

Showers

105 CMR 451.123

Maintenance: Shower # 4 out-of-order

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1, 2, 3, 6, 7, and 8

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 5

105 CMR 451.123

Maintenance: Wall dirty in shower # 2

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 7 and 8

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1 and 3

105 CMR 451.123*

Maintenance: Baseboard damaged in shower # 1, 2, 3, 6, and 8

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 5

105 CMR 451.123*

Maintenance: Ceiling water damaged outside shower # 6 and 8

105 CMR 451.123*

Maintenance: Wall rust stained outside upper level showers

105 CMR 451.123

Maintenance: Water continually running in shower # 2

105 CMR 451.123

Maintenance: Sprinkler shroud rusted in shower # 5

H1 Cell Block # G6-H111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage Room # EG-H107

No Violations Noted

Med Room # EG-H108

No Violations Noted

Janitor's Closet # EG-H105

No Violations Noted

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*

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 # 6 – Under Construction

Maintenance: Baseboard damaged in shower # 1, 7, and 8

Maintenance: Baseboard damaged in shower # 2 and 4

Maintenance: Wall paint damaged in shower # 1, 2, 3, 7, and 8

Maintenance: Wall paint damaged in shower # 4

Maintenance: Wall vent dusty in shower # 7

Maintenance: Walls dirty in shower # 4

Maintenance: Floor surface damaged in shower # 2

Maintenance: Floor surface damaged in shower # 4 and 8

Maintenance: Sprinkler shroud rusted in shower # 4

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

No Violations Noted

Nurse's Station # EG-24

Unable to Inspect - Locked

Office # EG-28

No Violations Noted

J1 Cell Block # EG-J111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

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

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in several cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # J1-19

Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1, 2, 3, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1, 3, 5, and 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 5, and 6

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

105 CMR 451.123

Maintenance: Sprinkler shroud rusted in shower # 1

K1 Cell Block # EG-K111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked 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 451.130

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

Staff Bathroom # EG-K106

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # K1-47

Showers

105 CMR 451.123*

Unable to Inspect Shower # 6 – Under Construction

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1, 2, 3, 4, 5, 7, and 8

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 2, 4, and 5

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 3

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1, 2, 3, 4, and 5

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 7

Maintenance: Baseboard damaged in shower # 1 and 5

Outside Warehouse

Entrance

105 CMR 451.350*

Structural Maintenance: Exterior wall damaged near entrance door

105 CMR 451.350

Structural Maintenance: Entrance door not rodent and weathertight, weather stripping damaged

Refrigerator with Freezer

No Violations Noted

Freezer

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Bathroom

No Violations Noted

Offices

No Violations Noted

Chemical Storage Area

No Violations Noted

Vehicle Trap

No Violations Noted

Bathroom

No Violations Noted

Towers

North Tower

No Violations Noted

South Tower

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,025 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.

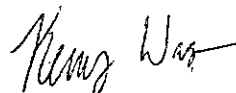
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

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

Sincerely,



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 Garreff, 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

