



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
67 Forest Street, Suite # 100
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November 8, 2022

Dean Gray, Superintendent
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, MA 01464 (electronic copy)

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

Dear Superintendent Gray:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of Souza-Baranowski Correctional Center on October 24, 25, 26, and 27, 2022 accompanied by Sergeant Mark George and Frank Delgado, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 173 repeat violations.

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Kelli Poulin
Environmental Health Inspector, CSP, BEH

cc: Margret R Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Mark George, EHSO (electronic copy)
Frank Delgado, EHSO (electronic copy)
James Garreffi, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

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: Cove base tile damaged in toilet stall

Male Bathroom # A1-9

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 leaking underneath

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1

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

Roll Call Room and Storage Closets

Unable to Inspect – In Use

Male Locker Room # A1-32

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123

Maintenance: Handicapped showerhead attachment broken in shower # 3

105 CMR 451.123

Maintenance: Ceiling vent dusty above lockers

Administration Area # A2-6

2nd Floor

Kitchenette

No Violations Noted

Copy Room # A2-30

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

Bathroom # A2-11 (in Superintendent's Office)

Unable to Inspect – Locked

Female Locker Room # A2-44

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

Male Bathroom # A2-48

No Violations Noted

Hallway Bubbler

No Violations Noted

Weight Room # A2-37

105 CMR 451.353* Interior Maintenance: Padding damaged on exercise equipment

Janitor's Closet # A2-32

No Violations Noted

Outer Control # A1-16

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Bathroom # A1-17

No Violations Noted

Sharps Storage Closet # A1-15

No Violations Noted

IPS

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Offices

No Violations Noted

Kitchenette

No Violations Noted

Visiting Area

Control Area

No Violations Noted

Search Rooms

No Violations Noted

Non-Contact Visiting Area # B1-22

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Contact Area

No Violations Noted

Inmate Bathrooms

No Violations Noted

Break Room # B1-7

No Violations Noted

Janitor's Closet # B1-12

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Inner Control # B1-1B

105 CMR 451.200*

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

Bathroom # B1-39

105 CMR 451.110(A)

105 CMR 451.110(A)

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

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Operations Area

Male Bathroom # B1-49

No Violations Noted

Female Bathroom # B1-48

No Violations Noted

Storage Closet # B1-43

No Violations Noted

Kitchenette

No Violations Noted

Janitor's Closet # B1-15 (Outside Operations)

No Violations Noted

Food Service Area

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Main Kitchen

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout Main Kitchen

FC 2-402.11

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

Inmate Dining Area

No Violations Noted

Tray Washing Room

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, water splash guard damaged in warewash machine
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, water splash guard dirty in warewash machine
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cover missing on soap dispenser
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser broken
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser broken
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, wash compartment leaking underneath 3-compartment sink

North Side Serving

FC 3-304.14(B)(1)	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Pink wet cloths not stored in sanitizer solution
FC 5-202.12(A)	Plumbing System; Design, Construction and Installation: Insufficient hot water temperature at handwashing sinks ^{Pf} , temperature recorded at 70°F
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 1-compartment sink out-of-order
FC 6-501.114(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, Traulsen cooler out-of-order

Area Between Serving Lines

No Violations Noted

South Side Serving

FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen # 2 warmer
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 1-compartment sink

Pot Washing Area

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water leaking underneath rinse compartment of 3-compartment sink

Cooking/Prep Area

FC 2-301.14(A)	Hands and Arms: Insufficient hand washing, after touching exposed portion of ones body^P
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 3 kettles out-of-order

Bakery

FC 6-501.114(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, walk-in refrigerator out-of-order

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed

Bakery Dry Storage (Not in Use)

Unable to Inspect – Locked

Storage for Kitchen # C1-66

FC 3-302.11(A)(4)

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, pasta bag damaged

FC 6-501.12(A)

Maintenance and Premises; Structure, Attachments, and Fixtures Methods: Facility not cleaned as often as necessary, food spilled on floor between food storage bins

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed

Left Over Cooler # C1-67 (Not in Use)

Unable to Inspect – Locked

Meat Cooler # C1-64

No Violations Noted

Produce Cooler # C1-63

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, cup stored in cereal container

Dairy Cooler # C1-62

No Violations Noted

Office # C1-49

No Violations Noted

Office # C1-52

No Violations Noted

Secured Tool Storage (in Office # C1-52)

FC 4-601.11(B)

Cleaning of Equipment and Utensils; Objective: Food contact surface dirty, can opener dirty

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed

Food Director's Office

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking outside office

Handwash Sink

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, cover missing on soap dispenser

Janitor's Closet # C1-51

FC 6-501.16

Maintenance and Operation: Premises, Structure, Attachments, and Fixtures – Methods: Dirty water left in bucket

Staff Bathroom/Locker Room # C1-55

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking

Inmate Bathroom # C-59

105 CMR 451.123 Maintenance: Cover missing on soap dispenser

105 CMR 451.123 Maintenance: Ceiling vent dusty

Ice Machine

No Violations Noted

Culinary # D1-36

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout culinary

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

Office

No Violations Noted

Dry Goods # D1-41

FC 6-501.12(A)* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed under shelves

Kitchen

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed behind ovens

Handwash Sink

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, excessive water pressure at handwash sink

Janitor's Closet # DG-44

No Violations Noted

Dishwasher Area # DG-37

FC 4-501.12 Maintenance and Operation; Equipment: Cutting surfaces damaged and no longer easily cleanable, damaged cutting board on drying rack

Serving Line # D1-36A

No Violations Noted

Staff Dining Area # D1-25

No Violations Noted

Hallway

No Violations Noted

Male Staff Locker Room # D1-27

No Violations Noted

Female Staff Locker Room # D1-31

105 CMR 451.350 Structural Maintenance: Ceiling leaking near light fixture

Janitor's Closet # D1-26

No Violations Noted

Inside Warehouse (Level 1)

No Violations Noted

Dry Goods # DG-71

No Violations Noted

Chemical Storage # DG-67

No Violations Noted

Freezer # DG-69

No Violations Noted

Refrigerator and Meat Freezer

No Violations Noted

Storage Area

No Violations Noted

Gym Area # D1-15

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200

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

Janitor's Closet # D1-24

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Inmate Bathroom # D1-23

No Violations Noted

South Gym # D1-17

No Violations Noted

Bubbler

No Violations Noted

Room # D1-21

Unable to Inspect – Locked

Room # D1-20

Unable to Inspect – Locked

Staff Office # D1-19

Unable to Inspect – Locked

Janitor's Closet # D1-22

No Violations Noted

Storage Room # D1-18

Unable to Inspect – Locked

North Gym # D1-13

No Violations Noted

Bubbler

105 CMR 451.353*

Interior Maintenance: Bubbler dirty

Storage Room # D1-14

No Violations Noted

Weight Room # D1-11

105 CMR 451.350

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Ceiling pipe rusted

Bubbler

No Violations Noted

Exercise Equipment

105 CMR 451.353*

Interior Maintenance: Padding damaged on exercise equipment

Laundry # D1-5A*Laundry Machines*

105 CMR 451.353*

Interior Maintenance: Standing water observed behind washing machines

105 CMR 451.353*

Interior Maintenance: Side paneling on washing machines rusted

Inmate Bathroom # D1-7

No Violations Noted

Staff Bathroom # D1-9

No Violations Noted

Supply # D1-5B

No Violations Noted

Office # D1-8

No Violations Noted

Janitor's Closet # D1-46

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

VOC Ed/Barber Shop*Female Bathroom # C1-37*

No Violations Noted

Male Bathroom # C1-38

105 CMR 451.110(A)

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

Office # C1-40

105 CMR 451.200

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

Chapel # C1-21

No Violations Noted

Flammable Storage (in Chapel)
No Violations Noted

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

Barber Shop # C1-27 (Not in Use)
No Violations Noted

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

Computer Room # C1-34
No Violations Noted

Computer Room Bathroom
No Violations Noted

Computer Room Storage Closet # C1-35
No Violations Noted

Janitor's Closet # C1-25
No Violations Noted

Inmate Bathroom # C1-26
No Violations Noted

R.T.U. Classrooms # C1-30

Re-Entry Rooms # 1-4
No Violations Noted

Chemical Storage # C1-31
No Violations Noted

Inmate Bathroom Area
105 CMR 451.117* Toilet Fixtures: Toilet fixture dirty
105 CMR 451.123* Maintenance: Handwash sink dirty

Break Room # C1-6
105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Janitor's Closet # C1-9
No Violations Noted

Office # C1-8
105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

Inmate Bathroom # C1-11
Unable to Inspect – Not In Use

Staff Bathroom # C1-10
No Violations Noted

Booking/Property # D6-74A

Storage Room # DG-24

No Violations Noted

Female Bathroom # DG-60

No Violations Noted

Male Bathroom # DG-59

Unable to Inspect – In Use

Janitor's Closet # DG-62

No Violations Noted

Cell # DG-63

No Violations Noted

Cell # DG-64

No Violations Noted

Group Holding # DG-65

No Violations Noted

Processing

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches above the floor

Body Scanning Room

No Violations Noted

Adm. 1 # DG-34

No Violations Noted

Exam Room # DG-36

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70°F at handwash sink

Linen Storage Room # DG-53

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Room # DG-37

Unable to Inspect – Locked

Room # DG-38

No Violations Noted

Storage/Shower # DG-51

No Violations Noted

Protocol Room # DG-50

105 CMR 451.103(A)

Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand operable controls

Storage Room # DG-39 105 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 soap at handwash sink
Laundry # DG-40	No Violations Noted
Adm. 2 # DG-41 105 CMR 451.353	Interior Maintenance: Handwash sink dirty
Adm. 3 # DG-42	No Violations Noted
Property Room Annex # DG-43	No Violations Noted
Room # DG-44A	No Violations Noted
Property Room # DG-46	No Violations Noted
Room # DG-45	No Violations Noted
Male Bathroom # DG-49 (in Hallway)	No Violations Noted
Female Staff Bathroom # DG-48 (in Hallway)	No Violations Noted
Janitor's Closet # DG-47	No Violations Noted
<u>Trash Dock # DG-22B</u>	No Violations Noted
Hallway Area 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor dirty throughout hallway Interior Maintenance: Rodent droppings observed throughout hallway
Can Storage Area # DG-26 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor dirty Interior Maintenance: Rodent droppings observed
Refrigerated Garbage # DG-25	Unable to Inspect – Locked
Dumpster Area	No Violations Noted
Loading Dock 105 CMR 451.353	Interior Maintenance: Floor dirty

Industries # CG-10

105 CMR 451.350*

Structural Maintenance: Ceiling leaking from Laundry above

Industries Storage Area

No Violations Noted

Offices

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Break Room # CG-7

105 CMR 451.200

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

Maintenance # CG-13

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Offices

No Violations Noted

Female Bathroom/Locker # CG-25

No Violations Noted

Male Bathroom/Locker # CG-24

105 CMR 451.123*

Maintenance: Water control shroud missing in shower

Handwash Sink (outside Bathrooms)

No Violations Noted

Electrician's Office # C6-23

No Violations Noted

Janitor's Closet # C6-28

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Kitchenette

105 CMR 451.200*

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

Records and Classifications # C2-14A*Janitor's Closet # C2-53 (outside Records)*

No Violations Noted

Storage Closet # C2-68A

No Violations Noted

Break Room # C2-49

No Violations Noted

<i>Records Area</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Storage Closet # C2-34</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Janitor's Closet # C2-35</i>	No Violations Noted
<i>Male Bathroom # C2-42</i>	No Violations Noted
<i>Female Bathroom # C2-41</i>	No Violations Noted
<u>Spectrum # C2-15C</u>	
<i>Janitor's Closet # C2-24</i>	No Violations Noted
<i>Male Bathroom # C2-27</i>	No Violations Noted
<i>Female Bathroom # C2-26</i>	No Violations Noted
<i>Storage Closet # C2-34</i>	No Violations Noted
<i>Offices/Classrooms</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Office # C2-12
<i>Inmate Bathroom # C2-25</i>	No Violations Noted
<u>School/Library # C2-84</u>	
<i>Classrooms</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Classroom # C2-63
<i>Office Area # C2-58</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Male Bathroom # C2-77</i>	No Violations Noted

Female Bathroom # C2-76

No Violations Noted

Computer Room # C2-78

No Violations Noted

Library # C2-67A

No Violations Noted

Inmate Bathroom # C2-75

No Violations Noted

Room # C2-74

No Violations Noted

Inmate Bathroom # C2-66 (Not in Use)

No Violations Noted

Staff Room # C2-62

No Violations Noted

Janitor's Closet # C2-65

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Inmate Bathroom # C2-64 (Not in Use)

No Violations Noted

Room # C2-61

No Violations Noted

Room # C2-80

No Violations Noted

Additional Classrooms/Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position in Classroom # C2-60

H.S.U.

H.S.U. Outpatient

Trauma Room # B2-15

105 CMR 451.130

105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Boss Chair # B2-41

No Violations Noted

Waiting Area # B2-36

No Violations Noted

Staff Bathroom # B2-90 (in Control)

105 CMR 451.123

Maintenance: Ceiling vent dusty

<i>Control Desk</i>	No Violations Noted
<i>Dental Room # B2-5</i> 105 CMR 451.353	Interior Maintenance: Padding damaged on exam chair
<i>Exam Room (Lab) # B2-26</i>	No Violations Noted
<i>Exam Room (1) # B2-25</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<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>	No Violations Noted
<i>Telephone Conference Room # B2-20</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<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>	No Violations Noted
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	No Violations Noted
<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> 105 CMR 451.353	Interior Maintenance: Rodent droppings observed
<i>Office # B2-13</i>	No Violations Noted

H.S.U. Inpatient

Janitor's Closet # B2-64

No Violations Noted

Isolation Pod # B2-83

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

Isolation Rooms

No Violations Noted

Cell # B2-78

No Violations Noted

Cell # B2-77

No Violations Noted

Cell # B2-76

No Violations Noted

Cell # B2-92

No Violations Noted

Cell # B2-88

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Cell # B2-87

No Violations Noted

Cell # B2-86

No Violations Noted

Shower # B2-62

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower

Shower # B2-63

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower

Cell # B2-68

No Violations Noted

Cell # B2-67

No Violations Noted

Cell # B2-66

No Violations Noted

Cell # B2-75

No Violations Noted

Cell # B2-74

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Cell # B2-73

105 CMR 451.353

Interior Maintenance: Ceiling dirty

<i>Cell # B2-72</i>	No Violations Noted
<i>Janitor's Room # B2-50</i>	No Violations Noted
<i>Isolation Pod # B2-69</i>	No Violations Noted
<i>Isolation Room # B2-70</i>	No Violations Noted
<i>Isolation Room # B2-71</i>	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Back Control Desk (Medical Waste Log)</i>	No Violations Noted
<i>Kitchen Area # B2-81A</i> 105 CMR 451.353*	Interior Maintenance: Sink dirty
<i>Staff Restroom # B2-60</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash
<i>Office # B2-57</i> 105 CMR 451.353 105 CMR 451.110(A)	Interior Maintenance: Handwash sink dirty Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Shower # B2-61</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower Maintenance: Walls dirty in shower
<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> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Rodent dropping observed Interior Maintenance: Laminate surface on cabinets damaged
<i>Linen Storage # B2-79</i>	No Violations Noted

Medical Office Area

Office # B2-48

No Violations Noted

Break Room # B2-8
105 CMR 451.200

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

Pharmacy # B2-31

No Violations Noted

Conference Room # B2-52

No Violations Noted

Medical Records # B2-53

No Violations Noted

Office # B2-46

No Violations Noted

Office # B2-45

No Violations Noted

Office # B2-43

No Violations Noted

Janitor's Closet # B2-91
105 CMR 451.353

Interior Maintenance: Rodent droppings observed

Office # B2-42

No Violations Noted

Office # B2-40

No Violations Noted

Male Bathroom # B2-32

No Violations Noted

Female Bathroom # B2-33
105 CMR 451.123

Maintenance: Ceiling vent dusty

Office # B2-39

No Violations Noted

Office # B2-24
105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

MAT Program

Staff Bathroom # C2-8 (Not in Use)
105 CMR 451.110(B)

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

Storage Closet # C2-7

No Violations Noted

Office # C2-90 & C2-11
105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position in Office # C2-11

Waiting Area

No Violations Noted

Treatment/Interview Rooms

No Violations Noted

Mosque # C2-87

Inmate Bathroom
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 72°F at handwash sink

Room # C2-6

No Violations Noted

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
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor dirty
Interior Maintenance: Rodent droppings observed

Male Bathroom # F2-21
105 CMR 451.110(A)

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

Female Bathroom # F2-20

No Violations Noted

Multi-Purpose Room # F2-7

No Violations Noted

Janitor's Closet # F2-19

Unable to Inspect – Locked

Move Team Room

Unable to Inspect – Locked

Visits Hallway

Staff Bathroom # F2-24

Unable to Inspect – In Use

Control # F2-16

105 CMR 451.353*

105 CMR 451.200

105 CMR 451.200

Interior Maintenance: Floor tiles damaged

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

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches above the floor

Staff Bathroom in Control # F2-17

105 CMR 451.123

Maintenance: Floor tiles damaged

Recreation Decks (2)

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Floor dirty on L side Recreation Deck

Interior Maintenance: Floor dirty on M side Recreation Deck

Interview Room # F2-18

No Violations Noted

Storage # F2-26

No Violations Noted

Visit Rooms # I-4

No Violations Noted

Storage Cages # F2-1 & F2-2

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling in storage Cage # F2-1

L3 Cell Block # 106 and 107*L3 Cells*

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside cell # 17 and 18

Common Area

No Violations Noted

L3 Showers

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 3

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Nurse's Station # F2-L105

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

M3 Cell Block*Staff Office # F2-M105*

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

Janitor's Closet F2-M103

No Violations Noted

<i>M3 Cells</i>	Unable to Inspect Cell # 4 through 13 – Not in Use
105 CMR 451.353	Interior Maintenance: Wall epoxy damaged in cell # 17
105 CMR 451.353	Interior Maintenance: Handwash sink dirty in cell # 1
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1
<i>M3 Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, and 4
105 CMR 451.123	Maintenance: Soap scum on bench in shower # 3
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4
<u>L2-M2 Pod # F1-20A</u>	
<i>Storage Closet # F1-22</i>	No Violations Noted
<i>Nurse Protocol Room # F1-24</i>	Unable to Inspect – Locked
<i>Male Bathroom # F1-31</i>	No Violations Noted
<i>Female Bathroom # F1-30</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Room # F1-28</i>	No Violations Noted
L2 Cell Block # F1-L111	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cell
<i>Storage # F1-L100</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Janitor's Closet # F1-L105</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom</i>	No Violations Noted
<i>Med Room # F1-108</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

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 14
105 CMR 451.350	Structural Maintenance: Ceiling leaking outside of cell # 18
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 17, 29, 32, 36, 43, 46, 51, and 55
<i>Showers</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 3, and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 and 8
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
105 CMR 451.123	Maintenance: Wall dirty in shower # 4
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2 and 3
105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8
105 CMR 451.123	Maintenance: Mold observed on wall in shower # 3
105 CMR 451.123	Maintenance: Mold on caulking around water control in shower # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2
105 CMR 451.123	Maintenance: Ceiling damaged in shower # 4
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4

M2 Cell Block # F1-M111

Storage Room # F1-M100

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Recreation Deck

No Violations Noted

Med Room # F1-M108

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 and 4 out-of-order
105 CMR 451.123	Maintenance: Wall dirty in shower # 2, 4, and 6
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2, 3, and 8
105 CMR 451.123	Maintenance: Mold observed on wall in shower # 2 and 4
105 CMR 451.123*	Maintenance: Floor dirty in shower # 4
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower #3, 6, 7, and 8
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 6

N2-P2 Pod # F1-8

Office # 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 # F1-7

No Violations Noted

N2 Cell Block # F1-N111

105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
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Storage # F1-107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # F1-106

No Violations Noted

Janitor's Closet # F1-N105

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Med Room

No Violations Noted

Recreation Deck

105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
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Bubbler

No Violations Noted

<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 6, 12, and 17
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, standing water observed outside of cell # 14
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing chase leaking
<i>Showers # S1-8</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, 4, 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Wall dirty in shower # 1 and 8
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 8
105 CMR 451.123	Maintenance: Mold observed on baseboard in shower # 8
P2 Cell Block # F1-P111	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # F1-P108</i>	
	No Violations Noted
<i>Control Area</i>	
	No Violations Noted
<i>Staff Bathroom # F1-106</i>	
	No Violations Noted
<i>Janitor's Closet # F1-105</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Med Room</i>	
	No Violations Noted
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8, 17, and 50
<i>Showers # S1-8</i>	
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 4, 5, and 8
105 CMR 451.123	Maintenance: Wall dirty in shower # 4, 5, and 8
<u>L1-M1 Pod</u>	
<i>Female Bathroom # FG-31</i>	
	No Violations Noted
<i>Male Bathroom # FG-30</i>	
	No Violations Noted
<i>Office # FG-27</i>	
105 CMR 451.353	Interior Maintenance: Vent cover not secured to ceiling

<i>Storage # FG-28</i>	No Violations Noted
<i>Nurse's Station # FG-24</i>	Unable to Inspect - Locked
<i>Janitor's Closet # FG-22</i>	No Violations Noted
L1 Cell Block # FG-20A 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # FG-L100</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom # FG-L106</i>	No Violations Noted
<i>Janitor's Closet # FG-105</i>	No Violations Noted
<i>Med Room # FG-L108</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling water stained in cell # 18 Interior Maintenance: Wall vent blocked in cell # 20 and 23
<i>Showers</i> 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 dirty in shower # 1 and 4 Maintenance: Floor dirty in shower # 3 Maintenance: Soap scum on walls in shower # 1 and 4 Maintenance: Wall dirty in shower # 1 Maintenance: Ceiling paint damaged in shower # 1 Maintenance: Wall epoxy damaged in shower # 4 Maintenance: Bottom of door frame rusted in shower # 4
M1 Cell Block # FG-M111 (Unoccupied) 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # FG-M108</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted

Staff Bathroom # FG-M106

No Violations Noted

Janitor's Closet # FG-M105

No Violations Noted

Med Room # FG-M107

No Violations Noted

Recreation Deck

105 CMR 451.360*

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces observed

Cells

105 CMR 451.353*

Interior Maintenance: Crack in floor in cell # 20 and 21

Showers # S1-8

105 CMR 451.123

Maintenance: Faucet leaking in shower # 6

105 CMR 451.123

Maintenance: Bench dirty in shower # 5 and 6

105 CMR 451.123

Maintenance: Bottom of door frame rusted in shower # 1

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

No Violations Noted

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

105 CMR 451.350

Structural Maintenance: Glass window damaged at entrance to N1 Cell Block

Storage # FG-N108

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

Janitor's Closet # FG-N105

No Violations Noted

Med Room # FG-107

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 61

Showers # S1-8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1, 3, 6, and 8 out-of-order

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 7

P1 Cell Block # FG-P111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage Room # FG-P107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # P106

No Violations Noted

Janitor's Closet # FG-P105

No Violations Noted

Med Room # FG-P108

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

Bubbler

No Violations Noted

Cells

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in # 29

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

J3 & K3 Pod and Control

Storage # E2-6

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

Office Hallway # E2-12

No Violations Noted

Female Bathroom # E2-21

No Violations Noted

Male Bathroom # E2-20

No Violations Noted

Multi-Purpose Room # E2-7

No Violations Noted

Janitor's Closet # E2-19

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Kitchen # E2-8

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

105 CMR 451.110(A)

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

105 CMR 451.110(B)

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

Staff Bathroom # E-24 in Visit Area

No Violations Noted

Storage Room # E2-26

No Violations Noted

Storage Room # E2-18

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

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches above the floor

Control Bathroom

105 CMR 451.110(B)*

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

105 CMR 451.110(A)

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

Recreation Decks (2)

105 CMR 451.353*

Interior Maintenance: J side Recreation Deck dirty

105 CMR 451.353*

Interior Maintenance: K side Recreation Deck dirty

J3 Hallway

Nurse's Station # E2-J105

Unable to Inspect – Locked

Janitor's Closet # E2-J103

105 CMR 451.353*

Interior Maintenance: Drain clogged with debris in slop sink

J3 Cell Block (Unoccupied)

105 CMR 451.350*

Structural Maintenance: Window broken leading into unit near cell # 1

Cells

105 CMR 451.353*

Interior Maintenance: Crack in wall in cell # 23

Showers # S1-4

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2

K3 Hallway # KE2-10B

Janitor's Closet # E2-K103

105 CMR 451.353

Interior Maintenance: Drain clogged with debris in slop sink

Nurse's Station # E2-K105

Unable to Inspect – Locked.

K3 Cell Block

Cells

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 31

105 CMR 451.353

Interior Maintenance: Wall epoxy damaged in cell # 31

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 18

Showers # S1-4

105 CMR 451.123*

Maintenance: Edges of bench corroded in shower # 3

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 3

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Soap scum on bench in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

G2-H2 Pod South

Storage Room # E1-13

105 CMR 451.200

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

Janitor's Closet # E1-7

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Office # E1-8

105 CMR 451.200

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

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*

105 CMR 451.353

Cell Size: Inadequate floor space in double bunked cells
Interior Maintenance: Ceiling tiles damaged in Day Area

Storage Room # E1-G105

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Med Room # E1-G108

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 40 and 54

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 451.130

Unable to Inspect Shower # 1 – In Use
Maintenance: Floor dirty in shower # 3, 4, 5, 6, and 7
Maintenance: Floor dirty in shower # 8
Maintenance: Ceiling dirty in shower # 3 and 5
Maintenance: Walls dirty in shower # 3, 4, 5, 6, and 7
Maintenance: Floor epoxy damaged in shower # 4
Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 7
Maintenance: Soap scum on walls in shower # 8
Maintenance: Ceiling damaged in shower # 2 and 7
Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2
Maintenance: Mold on caulking around water control in shower # 3 and 6
Maintenance: Mold observed in baseboard in shower # 7

H2 Cell Block # E1-H111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage # E1-H107

105 CMR 451.200

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

Control Area

No Violations Noted

Staff Bathroom # E1-H106

No Violations Noted

Janitor's Closet # E1-H105

No Violations Noted

Med Room # E1-H108

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 13, 15, 45, 51, and 54

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out in cell # 23

Showers # S1-8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 3 out-of-order

105 CMR 451.119

Bathing Facilities: Inadequate shower to inmate ratio

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 4, 5, and 6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4, 6, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 5 and 8

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 5 and 8

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 5

J2-K2 Pod # E1-5111

Office # E1-28

No Violations Noted

Female Bathrooms # E1-30

No Violations Noted

Male Bathroom # E1-31

No Violations Noted

Offices # E1-23

No Violations Noted

Janitor's Closet # E1-22

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

J2 Cell Block

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage Room # E1-J107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet # E1-J105

No Violations Noted

Med Room # E1-J106

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 3, 4, 5, 7, and 8

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower # 1

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Wall rust stained in shower # 3

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 8

K2 Cell Block # E1-K1

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage Room# E1-K107

105 CMR 451.200

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

Control Area

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

Janitor's Closet # E1-K105

No Violations Noted

Med Room # E1-K108

No Violations Noted

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 8

Showers # S1-8

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1, 4, and 5

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 4, and 5

105 CMR 451.123*

Maintenance: Wall dirty in shower # 5

105 CMR 451.123

Maintenance: Wall dirty in shower # 4

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 5

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 6 and 7

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 3

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F in shower # 3

G1-H1 Pod # EG-6A

Chemical Storage Closet # EG-13

No Violations Noted

Janitor's Closet # EG-7

No Violations Noted

Office

No Violations Noted

Male Bathroom # EG-15

No Violations Noted

Female Bathroom # EG-16

No Violations Noted

Nurse's Station # EG-9

Unable to Inspect – Locked

G1 Cell Block # EG-G111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage Room # G107

105 CMR 451.200

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

Control Area

No Violations Noted

Staff Bathroom # EG-G106

No Violations Noted

Janitor's Closet # G105

No Violations Noted

Med Room # G108

No Violations Noted

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Padding damaged on exercise equipment

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 10

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8

105 CMR 451.353

Interior Maintenance: Sprinkler leaking in shower # 2

H1 Cell Block # G6-H111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water unit leaking

Storage Room # EG-H107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet # EG-H105

No Violations Noted

Med Room # EG-H108

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # SI-8

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2, 4, 5, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 6

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Wall dirty in shower # 2, 6, 8, and 7

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 6

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 and 5 out-of-order

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

Interior Maintenance: Ceiling vent dusty

Nurse's Station # EG-24

Unable to Inspect - Locked

Office # EG-28

Unable to Inspect - Locked

J1 Cell Block # EG-J111*Storage # EG-J108*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

Control Area

No Violations Noted

Staff Bathroom # EG-J106

No Violations Noted

Med Room # EG-J108

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 24 and 27

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 5

105 CMR 451.123*

Maintenance: Mold observed on bottom of walls in shower # 1

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 1 and 2

105 CMR 451.123

Maintenance: Mold observed on ceiling in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4

K1 Cell Block # EG-K111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Kitchenette

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # EG-K106

No Violations Noted

Office # EG-K107

No Violations Noted

Med Room # EG-K108

No Violations Noted

Janitor's Closet # EG-K105

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Unable to Inspect Shower # 2 and 4 – In Use

105 CMR 451.123

Maintenance: Epoxy damaged near floor drain in shower # 1

105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1 and 7

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 5 and 8 out-of-order

Hot Water: Shower water temperature recorded at 120°F in shower # 3

Outside Warehouse*Entrance*

No Violations Noted

Staff Break Area

No Violations Noted

Refrigerator with Freezer

No Violations Noted

Freezer

FC 6-501.14(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Ice build-up on floor near entrance door*Janitor's Closet*

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Mold observed on floor tiles

Side Entrance near 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

105 CMR 451.124

105 CMR 451.110(A)

Water Supply: No cold water supplied to handwash sink

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

South Tower

No Violations Noted

Observations and Recommendations

1. The inmate population was 899 at the time of inspection.
2. At the time of inspection, the warewash machine was out-of-order in the Main Kitchen. As an interim measure, the facility had switched to Styrofoam trays and disposable utensils. The kitchen staff stated a maintenance request had been placed. Additionally, the Tray Washing Room was not in use until repairs could be made to the warewash machine. Once repairs are completed, proper hand hygiene supplies must be provided at handwash sinks prior to using the area for compliance with 105 CMR 590.000.
3. The J3 and M1 cell blocks were unoccupied 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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Kelli Poulin
Environmental Health Inspector, CSP, BEH