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June 30, 2023

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: 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 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 the Souza-Baranowski Correctional Center on June 12, 13, 14, and 15, 2023 accompanied by Sergeant Mark George and Ryan Carney, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 108 repeat violations:

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

Sincerely,

Kerry Wagner, MPH
Environmental Analyst, CSP, BEH

cc:	Robert Goldstein, MD, PhD, Commissioner, DPH	
	Nalina Narain, Director, BEH	
	Steven Hughes, Director, CSP, BEH	
	Kathleen E. Walsh, 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)
	Ryan Carney, EHSO	(electronic copy)
	James Garreffo, 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: Metal pipe behind toilet corroded in stall # R2

Male Bathroom # A1-9

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 1 leaking underneath

105 CMR 451.123 Maintenance: Toilet seat dirty in stall near urinals

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

Administration Area # A2-6

2nd Floor

Kitchenette

No Violations Noted

Copy Room # A2-30

No Violations Noted

Female Bathroom # A2-22

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom # A2-21

No Violations Noted

Offices

No Violations Noted

Storage Closet # A2-29

No Violations Noted

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

Unable to Inspect – Locked

Female Locker Room # A2-44

No Violations Noted

Male Bathroom # A2-48

105 CMR 451.123

Maintenance: Ceiling vent dusty

Hallway Bubbler

No Violations Noted

Weight Room # A2-37

No Violations Noted

Janitor's Closet # A2-32

No Violations Noted

Outer Control # A1-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Bathroom # A1-17

No Violations Noted

Sharps Storage Closet # A1-15

No Violations Noted

Visiting Area

Control Area

No Violations Noted

Search Rooms # B1-18 and B1-19

No Violations Noted

Non-Contact Visitor Side # B1-22

No Violations Noted

Non-Contact Inmate Side # B1-21

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Contact Area

No Violations Noted

Bathrooms # B1-08 – B1-11

No Violations Noted

Break Room # B1-7

No Violations Noted

Attorney Visits # B1-4 – B1-6

No Violations Noted

Family/Child Visiting Area

No Violations Noted

Janitor's Closet # B1-12

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Inner Control # B1-1B

Bathroom # B1-39

No Violations Noted

IPS

Male Bathroom

105 CMR 451.123

Maintenance: Floor dirty

Female Bathroom

No Violations Noted

Offices

No Violations Noted

Kitchenette

No Violations Noted

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

Inmate Dining Area

No Violations Noted

Tray Washing Room

Unable to Inspect – Under Construction

North Side Serving

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

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 4-903-11(A)(2)

**Protection of Clean Items, Storing: Single-Service items not stored in an area
where they are protected from contamination, containers of single-service
trays displayed evidence of rodent activity**

105 CMR 451.383(B)

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

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 handwash sink

FC 3-501.16(A)(1)

**Limitation of Growth of Organisms of Public Health Concern, Temperature
and Time Control: Time/temperature control for safety food not held at
135°F or above^P, rice recorded at 120°F**

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 from wash and sanitizing basin at 3-compartment
sink

Cooking/Prep Area

FC 2-304.11

Personal Cleanliness; Outer Clothing: Food employees not wearing clean outer clothing, aprons dirty

FC 3-304.14(B)(1)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 5 out-of-order

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, unable to properly secure lid open on kettle # 3

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink near Food Director's Office leaking at bottom

FC 6-501.114(A)

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

Bakery

Unable to Inspect – Under Construction

Storage for Kitchen # C1-66

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 6-501.112

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead or trapped pests not removed from controlled devices

Meat Cooler # C1-64

No Violations Noted

Produce Cooler # C1-63

No Violations Noted

Dairy Cooler # C1-62

No Violations Noted

Office # C1-49

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material^{Pf}

Office # C1-52

No Violations Noted

Secured Tool Storage (in Office # C1-52)

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

No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Janitor's Closet # C1-51</i>	No Violations Noted
<i>Staff Bathroom/Locker Room # C1-55</i>	No Violations Noted
<i>Inmate Bathroom # C-59</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 80°F at handwash sink
<i>Ice Machine</i>	No Violations Noted
<i>Storage Room # D1-43</i> FC 6-501.16	Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; Wet mop stored in bucket
Culinary # D1-36 FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout culinary
<i>Office</i>	No Violations Noted
<i>Dry Goods # D1-41</i>	No Violations Noted
<i>Kitchen</i> FC 2-402.11* FC 2-402.11 FC 3-301.11(B) FC 3-304.14(B)(1)	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing Preventing Contamination from Hands: Employees contacting ready-to-eat food with bare hands ^P Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution
<i>Refrigerators and Freezers</i> FC 3-501.17(A) FC 3-302.11(A)(1)(b)	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded ^{Pf} Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food ^P , eggs and raw chicken not kept separate from ready-to-eat food
<i>Handwash Sink</i>	No Violations Noted

Janitor's Closet # DG-44

No Violations Noted

Dishwasher Area # DG-37

No Violations Noted

Serving Line # D1-36A

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive condensation observed in freezer on serving line

Staff Dining Area # D1-25

No Violations Noted

Hallway

105 CMR 451.350

Structural Maintenance: Hole in ceiling near Janitor's Closet

Male Staff Locker Room # D1-27

No Violations Noted

Female Staff Locker Room # D1-31

No Violations Noted

Janitor's Closet # D1-26

No Violations Noted

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Gym Area # D1-15

Control

No Violations Noted

Janitor's Closet # D1-24

No Violations Noted

Inmate Bathroom # D1-23

105 CMR 451.123

Maintenance: Cover missing on soap dispenser

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

105 CMR 451.130

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

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

105 CMR 451.353*

Interior Maintenance: Ceiling pipe rusted

Bubbler

No Violations Noted

Exercise Equipment

No Violations Noted

Laundry # D1-5A

Laundry Machines

105 CMR 451.353*

Interior Maintenance: Side paneling rusted on washing machines

Inmate Bathroom # D1-7

No Violations Noted

Staff Bathroom # D1-9

No Violations Noted

Supply # D1-5B

No Violations Noted

Office # D1-8

No Violations Noted

Janitor's Closet # D1-46

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

VOC Ed/Barber Shop

Classroom # 1 and 2

No Violations Noted

Female Bathroom # C1-37

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98⁰F at handwash sink

Male Bathroom # C1-38

105 CMR 451.110(A)*

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

Office # C1-40

No Violations Noted

Chapel # C1-21

No Violations Noted

Chapel Office # C1-24

No Violations Noted

Storage Closet # C1-23

No Violations Noted

Flammable Storage

No Violations Noted

Old Barber Shop # C1-27

No Violations Noted

Storage Room # C1-29

No Violations Noted

Computer Room # C1-34

No Violations Noted

Computer Room Bathroom

Unable to Inspect – Under Construction

Computer Room Storage Closet # C1-35

105 CMR 451.360 Protective Measures: Rodent droppings observed

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

No Violations Noted

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 left uncovered

Janitor's Closet # C1-9

No Violations Noted

Office # C1-8

No Violations Noted

Inmate Bathroom # C1-11

No Violations Noted

Staff Bathroom # C1-10

No Violations Noted

Booking/Property # D6-74A

IPS Office # 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

<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i>	No Violations Noted
<i>Group Holding # DG-65</i>	No Violations Noted
<i>Processing</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control</i>	No Violations Noted
<i>Body Scanning Room</i>	No Violations Noted
<i>Exterior Door</i>	No Violations Noted
<i>Admin Group # DG-32</i>	No Violations Noted
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Exam Room # DG-36</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Linen Storage Room # DG-53</i>	No Violations Noted
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i>	No Violations Noted
<i>Protocol Room # DG-50</i>	No Violations Noted
<i>Storage Room # DG-39</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches from the floor
<i>Laundry # DG-40</i>	No Violations Noted

Adm. 2 # DG-41

No Violations Noted

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

Trash Dock # DG-22B

Hallway Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, spigot leaking near exterior door

Can Storage Area # DG-26

105 CMR 451.360

Protective Measures: Dead rodents observed

Refrigerated Garbage # DG-25

Unable to Inspect – Locked

Dumpster Area

105 CMR 451.372

Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage/rubbish storage area, trash and food debris littered around dumpsters

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

Storage Closet # CG-8

105 CMR 451.360

Protective Measures: Rodent droppings observed

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

SAU Classrooms # 1-3

Unable to Inspect – Under Construction

SAU Visitor/Attorney Rooms

Unable to Inspect – Under Construction

Maintenance # CG-13

Offices

No Violations Noted

Female Bathroom/Locker # CG-25

No Violations Noted

Male Bathroom/Locker # CG-24

No Violations Noted

Handwash Sink (outside Bathrooms)

Unable to Inspect – Not Used

Electrician's Office # C6-23

No Violations Noted

Janitor's Closet # C6-28

No Violations Noted

Kitchenette

No Violations Noted

Records and Classifications # C2-14A

Janitor's Closet # C2-53 (outside Records)

105 CMR 451.130

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

Storage Closet # C2-68A/68

105 CMR 451.360

105 CMR 451.383(B)

Protective Measures: Rodent droppings observed in closet # 68A and 68

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 closet # 68A

Break Room # C2-49

No Violations Noted

Records Area

No Violations Noted

Offices

No Violations Noted

Storage Closet # C2-34

No Violations Noted

Common Area

No Violations Noted

Janitor's Closet # C2-35

105 CMR 451.130

105 CMR 451.130

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

Plumbing: Plumbing not maintained in good repair, faucet corroded

Male Bathroom # C2-42

No Violations Noted

Female Bathroom # C2-41

No Violations Noted

Spectrum # C2-15C

Janitor's Closet # C2-24

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Male Bathroom # C2-27

No Violations Noted

Female Bathroom # C2-26

No Violations Noted

Storage Closet # C2-34

Unable to Inspect - Locked

Offices/Classrooms

No Violations Noted

Inmate Bathroom # C2-25

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

School/Library # C2-84

Classrooms/Offices

No Violations Noted

Office Area # C2-58

No Violations Noted

Male Bathroom # C2-77

No Violations Noted

Female Bathroom # C2-76

No Violations Noted

Staff Area # C2-78

105 CMR 451.200

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

105 CMR 451.200

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

Library # C2-67A

No Violations Noted

Inmate Bathroom # C2-75

No Violations Noted

Storage Room # C2-74

No Violations Noted

Storage Room # C2-66

No Violations Noted

Storage Room # C2-63

Unable to Inspect – Locked

Staff Room # C2-62

No Violations Noted

Janitor's Closet # C2-65

105 CMR 451.353

Interior Maintenance: Unlabeled chemical container

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom # C2-64 (Not in Use)

No Violations Noted

Room # C2-61

No Violations Noted

Room # C2-80

No Violations Noted

H.S.U.

H.S.U. Outpatient

Trauma Room # B2-15

No Violations Noted

Boss Chair # B2-41

No Violations Noted

Waiting Area # B2-36

Unable to Inspect – In Use

Staff Bathroom # B2-90 (in Control)

No Violations Noted

Control Desk

No Violations Noted

Dental Room # B2-5

Unable to Inspect – In Use

Exam Room (Lab) # B2-26

No Violations Noted

Exam Room (1) # B2-25

No Violations Noted

Exam Room (2) # B2-23

No Violations Noted

Exam Room (3) # B2-22

105 CMR 451.353 Interior Maintenance: Floor dirty

Optometry Exam Room # B2-21

No Violations Noted

Telephone Conference Room # B2-20

No Violations Noted

Inmate Bathroom # B2-17

No Violations Noted

PT Room # B2-30

No Violations Noted

<i>X-Ray Room # B2-10</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<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 451.130	Plumbing: Plumbing not maintained in good repair, hot and cold water handles missing
<i>Office # B2-13</i>	No Violations Noted
H.S.U. Inpatient	
<i>Janitor's Closet # B2-64</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Isolation Pod # B2-83</i>	No Violations Noted
<i>Isolation Rooms</i>	No Violations Noted
<i>Cell # B2-78</i> 105 CMR 451.353	Interior Maintenance: Door window dirty
<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	Unable to Inspect – In Use
<i>Cell # B2-88</i>	No Violations Noted

<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted
<i>Shower # B2-62</i> 105 CMR 451.123	Maintenance: Handicapped showerhead wall attachment broken
<i>Shower # B2-63</i>	No Violations Noted
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i>	No Violations Noted
<i>Storage 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>	Unable to Inspect – Locked
<i>Storage # B2-59</i>	No Violations Noted

Back Control Desk (Medical Waste Log)

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, shipping paper for 1/31/23 shipment missing

Kitchen Area # B2-81A

105 CMR 451.353 Interior Maintenance: Exterior of ice machine dirty
105 CMR 451.200 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

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Shower # B2-61

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower
105 CMR 451.123 Maintenance: Floor dirty in shower
105 CMR 451.353 Interior Maintenance: Floor tile damaged in hallway outside of shower

Medical Supplies # B2-58

No Violations Noted

Storage # B2-56A

No Violations Noted

Electrical/Storage Closet # B2-16

No Violations Noted

Bio-Hazard # B2-80

105 CMR 451.353* Interior Maintenance: Laminate surface on cabinets damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 480.100(C)(1) Storage Area: Storage area did not have prominent signage

Linen Storage # B2-79

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silver refrigerator leaking
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, handle broken on silver refrigerator

Medical Office Area

Office # B2-48

No Violations Noted

Break Room # B2-8

No Violations Noted

<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>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's Closet # B2-91</i>	No Violations Noted
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	No Violations Noted

MAT Program

<i>Bathroom # C2-8</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90 & C2-11</i>	No Violations Noted

Waiting Area

No Violations Noted

Medication Storage Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink faucet not properly secured to sink

Treatment/Interview Rooms

No Violations Noted

Mosque # C2-87

Inmate Bathroom

105 CMR 451.126*

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

Room # C2-6

Unable to Inspect – Locked

Room # C2-10

No Violations Noted

Prayer Area # C2-88

Unable to Inspect – Locked

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*

Interior Maintenance: Floor dirty

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 451.130

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

Move Team Room # F2-8

No Violations Noted

Visits Hallway # F2-9

Staff Bathroom # F2-24

No Violations Noted

Control # F2-16

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, 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

105 CMR 451.123

Maintenance: Hole in wall under handwash sink

Recreation Decks

No Violations Noted

Interview Room # F2-18

No Violations Noted

Storage # F2-26

No Violations Noted

Visit Rooms # I-4

105 CMR 451.353

Interior Maintenance: Food debris on floor outside Visit Room # 2

Strip Room # F2-25

No Violations Noted

Storage Cages # F2-1

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

L3 Cell Block # 106 and 107

105 CMR 451.350

Structural Maintenance: Window broken on door # L106

L3 Cells

105 CMR 451.101

Blankets: Blanket damaged in cell # 13

Common Area

No Violations Noted

L3 Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 3

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.130

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

Nurse's Station # F2-L105

105 CMR 451.130

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

M3 Cell Block

Staff Office # F2-M105

No Violations Noted

Janitor's Closet # F2-M103

No Violations Noted

M3 Cells

105 CMR 451.101

Unable to Inspect Cell # 4 through 13 – Not in Use

Blankets: Blanket damaged in cell # 32

M3 Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Soap scum on bench in shower # 3

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

L2-M2 Pod # F1-20A

Storage Closet # F1-22

No Violations Noted

Nurse Protocol Room # F1-24

No Violations Noted

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

Control Area

No Violations Noted

Janitor's Closet # F1-L105

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

Med Room # F1-108

105 CMR 451.200

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

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 14

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 2, 39, 48, and 62

Showers

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123

Maintenance: Wall dirty in shower # 5

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123*

Maintenance: Floor dirty in shower # 5 and 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 7

105 CMR 451.123

Maintenance: Mold observed on wall in shower # 1 and 5

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 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle broken

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Recreation Deck

No Violations Noted

Med Room # F1-M108

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 15, 47, 49, 54, and 55

Showers

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Mold observed on wall in shower # 2

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, 4, 5, 6, and 8

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4 and 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

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

105 CMR 451.200

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

Nurse's Station # F1-9

Unable to Inspect – Locked

Janitor's Closet # F1-7

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

N2 Cell Block # F1-N111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

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 451.130

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

Med Room # F1-N108

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plumbing chase leaking near cell # 31

Showers # S1-8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Hole in sprinkler shroud in shower # 3

105 CMR 451.130

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

105 CMR 451.130

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

P2 Cell Block # F1-P111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage # F1-P108

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # F1-106

No Violations Noted

Janitor's Closet # F1-105

No Violations Noted

Med Room

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Bird droppings observed near exercise equipment

Bubbler

No Violations Noted

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 19 and 58

Showers # S1-8

105 CMR 451.123* Unable to Inspect Shower # 1 and 4 – In Use
Maintenance: Floor dirty in shower # 2, 5, and 8
105 CMR 451.123 Maintenance: Floor dirty in shower # 3
105 CMR 451.123 Maintenance: Mold observed around baseboard in shower # 2
105 CMR 451.123 Maintenance: Drain flies observed in shower # 7
105 CMR 451.123 Maintenance: Dead drain flies observed in ceiling in shower # 2
105 CMR 451.123 Maintenance: Light out in shower # 6

L1-M1 Pod

Female Bathroom # FG-31

No Violations Noted

Male Bathroom # FG-30

Unable to Inspect – In Use

Break Room # FG-27

No Violations Noted

Storage # FG-28

No Violations Noted

Nurse's Station # FG-24

Unable to Inspect - Locked

Janitor's Closet # FG-22

No Violations Noted

L1 Cell Block # FG-20A

105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells
105 CMR 451.353 Interior Maintenance: Floor dirty in common area

Storage Room # FG-L107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # FG-L106

No Violations Noted

Janitor's Closet # FG-105

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

Med Room # FG-L108

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups not stored at least 6 inches above the floor

Recreation Deck

105 CMR 451.353

Interior Maintenance: Debris on Recreation Deck

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 18, 20, and 26

105 CMR 451.353

Interior Maintenance: Outlet not functioning in cell # 8

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1, 3, and 4

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

Maintenance: Drain flies observed in shower # 3 and 4

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 3

M1 Cell Block # FG-M111

Unable to Inspect – Security Concerns

Storage # FG-M108

Unable to Inspect – Security Concerns

Control Area

Unable to Inspect – Security Concerns

Staff Bathroom # FG-M106

Unable to Inspect – Security Concerns

Janitor's Closet # FG-M105

Unable to Inspect – Security Concerns

Med Room # FG-M107

Unable to Inspect – Security Concerns

Recreation Deck

Unable to Inspect – Security Concerns

Cells

Unable to Inspect – Security Concerns

Showers # S1-8

Unable to Inspect – Security Concerns

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 # FG-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

No Violations Noted

Janitor's Closet # FG-N105

No Violations Noted

Med Room # FG-107

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Floor dirty

Bubbler

No Violations Noted

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 23

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plumbing chase leaking near cell # 20

Showers # SI-8

105 CMR 451.123

Unable to Inspect Shower # 1 and 4 – In Use

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 3

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2 and 3

105 CMR 451.130

Maintenance: Light out in shower # 6

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

P1 Cell Block # FG-P111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.360

Protective Measures: Rodent droppings observed in back stairwell

Storage Room # FG-P107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # FG-P106

No Violations Noted

Janitor's Closet # FG-P105

No Violations Noted

Med Room # FG-P108

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 # 1, 2, and 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

J3 & K3 Pod and Control*Storage # E2-6*

No Violations Noted

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*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Mislabeled chemical bottle

Kitchen # E2-8

105 CMR 451.353*

105 CMR 451.110(B)*

Interior Maintenance: Handwash sink dirty

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponges observed in kitchen area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups and trays stored underneath chemicals

Visits Hallway # F2-9

No Violations Noted

Staff Bathroom # E-24 in Visit Area

No Violations Noted

Storage Room # E2-26

No Violations Noted

Storage Room # E2-18

No Violations Noted

Interview Room # 1-4

No Violations Noted

Holding Cell # E2-25

No Violations Noted

Interview Room # E2-14

No Violations Noted

Control # E2-16

105 CMR 451.353*

105 CMR 451.200*

Interior Maintenance: Floor tiles damaged

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

Control Bathroom

No Violations Noted

Recreation Decks (2)

No Violations Noted

J3 Hallway

Nurse's Station # E2-J105

105 CMR 451.110(A)

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

Janitor's Closet # E2-J103

No Violations Noted

J3 Cell Block (Unoccupied)

105 CMR 451.350*

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

Cells

Unable to Inspect Cell # 20-29 – Not Used

No Violations Noted

Showers # S1-4

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2 and 4

K3 Hallway # KE2-10B

Janitor's Closet # E2-K103

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Nurse's Station # E2-K105

No Violations Noted

K3 Cell Block

105 CMR 451.353

Interior Maintenance: Floor dirty in common area

Cells

105 CMR 451.353

Interior Maintenance: Cell generally dirty in cell # 30

Showers # S1-4

105 CMR 451.130*

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

105 CMR 451.123*

Maintenance: Soap scum on bench in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

Maintenance: Wall dirty in shower # 4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4

G2-H2 Pod South

Storage Room # 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

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

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Water pooling along wall in cell # 16

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plumbing chase leaking near cell # 16

Showers # G2-S1-8

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123

Maintenance: Hole in ceiling in shower # 3

105 CMR 451.123*

Maintenance: Mold observed on baseboard in shower # 7

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1 and 3

105 CMR 451.123

Maintenance: Bench dirty in shower # 2

105 CMR 451.123

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

105 CMR 451.130

Hot Water: Shower water temperature recorded at 90⁰F in shower # 5

105 CMR 451.130*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7

H2 Cell Block # E1-H111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Room # E1-H107

Unable to Inspect – In Use

Control Area

No Violations Noted

Staff Bathroom # E1-H106

No Violations Noted

Janitor's Closet # E1-H105

105 CMR 451.353

Interior Maintenance: Standing water observed in mop bucket

Med Room # E1-H108

Unable to Inspect – In Use

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.101

Blankets: Blanket damaged in cell # 59

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 24, 53, 54, 55, and 58

Showers # S1-8

105 CMR 451.123*

Unable to Inspect Shower # 4 – In Use

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 5 and 6

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1, 2, 7, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123*

Maintenance: Walls dirty in shower # 5, 7, and 8

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 5

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 7

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 5

Maintenance: Floor epoxy damaged in shower # 7

J2-K2 Pod # E1-5111

Office # E1-28

Unable to Inspect – Locked

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

105 CMR 451.353

Interior Maintenance: Bubbler dirty

Cells

105 CMR 451.353

Interior Maintenance: Ceiling damaged near cell # 64

Showers

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3

K2 Cell Block # E1-K1

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.360

Protective Measures: Rodent droppings observed in back stairwell

Storage Room# E1-K107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet # E1-K105

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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 451.124 Water Supply: Excessive hot water supply in quantity and pressure at handwash sink in cell # 53

Showers # S1-8

105 CMR 451.123 Maintenance: Floor dirty in shower # 5
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 8
105 CMR 451.123 Maintenance: Wall dirty in shower # 4
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower # 7
105 CMR 451.123 Maintenance: Hole in ceiling in shower # 8
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handicapped showerhead wall attachment missing 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

No Violations Noted

<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom # EG-G106</i>	No Violations Noted
<i>Janitor's Closet # G105</i>	No Violations Noted
<i>Med Room # G108</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Note
<i>Bubbler</i>	
105 CMR 451.353	Interior Maintenance: Bubbler dirty
<i>Cells</i>	
105 CMR 451.101	Blankets: Blanket damaged in cell # 10
105 CMR 451.103	Mattresses: Mattress damaged in cell # 31
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Wall dirty in shower # 2
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
105 CMR 451.123	Maintenance: Bench dirty in shower # 2
H1 Cell Block # G6-H111	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # EG-H107</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet # EG-H105</i>	No Violations Noted
<i>Med Room # EG-H108</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted

Bubblers

No Violations Noted

Cells

No Violations Noted

Showers # S1-8

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 4 and 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 4

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 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

No Violations Noted

Nurse's Station # EG-24

Unable to Inspect - Locked

Office # EG-28

No Violations Noted

J1 Cell Block # EG-J111

Storage # EG-J108

No Violations Noted

Janitor's Closet # EG-J105

105 CMR 451.350

Structural Maintenance: Ceiling leaking and water damaged

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: Floor tile missing near cell # 56

Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 8

105 CMR 451.123

Maintenance: Light out in shower # 2

105 CMR 451.130

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

K1 Cell Block # EG-K111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.360

Protective Measures: Rodent droppings observed in back stairwell

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

Maintenance: Floor epoxy damaged in shower # 5, 7, and 8

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 8

105 CMR 451.130*

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

No Violations Noted

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 451.130

Plumbing: Plumbing not maintained in good repair, drain pipe leaking

South Tower

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,014 at the time of inspection.
2. At the time of the inspection, the warewash machine was not operational. Disposable trays were in use and additional equipment and utensils were being manually washed and sanitized. It was stated a new warewash machine was being installed and the Department recommended the new warewash machine be tested prior to going online to ensure it is operating in accordance with the manufacturer's data plate.
3. The Department observed expired cleaning tablets in several storage areas throughout the facility.

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,



Kerry Wagner
Environmental Analyst, CSP, BEH