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May 29, 2024

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

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

Dear Superintendent Zoldak:

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 the Souza-Baranowski Correctional Center on May 7, 8, 9, and 10, 2024 accompanied by Sergeant Mark George and Ryan Carney, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 456 repeat violations:

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

Sincerely,

Hannah LeBeau
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
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)
Brianna Arruda, 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 and R3

105 CMR 451.123*

Maintenance: Debris on floor throughout

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in stall # R3 and handicapped stall

Male Bathroom # A1-9

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty in stall near urinals

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in handicapped stall

105 CMR 451.123

Maintenance: Floor dirty near urinal

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: Walls dirty in shower # 2 and 3

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in handicapped stall

Administration Area # A2-6

2nd Floor

Kitchenette

105 CMR 451.353*

Interior Maintenance: Faucet fixture dirty

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

No Violations Noted

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

Unable to Inspect – Locked

Female Locker Room # A2-44

105 CMR 451.123* Maintenance: Floor dirty in shower # 1, 2, and 3

Male Bathroom # A2-48

No Violations Noted

Weight Room # A2-37

No Violations Noted

Janitor's Closet # A2-32

No Violations Noted

Outer Control # A1-16

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

No Violations Noted

Female Bathroom

No Violations Noted

Offices

No Violations Noted

Kitchenette

No Violations Noted

Captain's Office

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

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Single-Use Items not stored at least 6 inches above the floor, cups stored on floor

Tray Washing Room

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, water pooling on the floor near tray return area

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

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, refrigerator dirty

FC 2-402.11

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

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 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing items and personal belongings stored on shelves

Area Between Serving Lines

No Violations Noted

South Side Serving

FC 6-501.12(A)

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

Pot Washing Area

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, wall dirty under 3-compartment sink

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{pf}, encrusted food observed on clean tray

FC 7-204.11(A)

Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940^p, sanitizing concentration too strong

Cooking/Prep Area

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ventilation hood dirty above ovens

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, wall dirty behind grills

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind grills

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, gas hookup to grills dirty

FC 2-401.11(A)

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, gaskets damaged on refrigerator

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, scoops observed in spice containers

FC 3-302.11(A)(4)

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, spices left uncovered

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, grease on back of kettles

FC 4-903-11(A)(2)

Protection of Clean Items, Storing: Single-Use Items not stored in an area where they are protected from contamination, single-use utensils stored uncovered

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of ovens dirty

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, oven # 3 out-of-order

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, ice scoop not stored properly

Bakery

Unable to Inspect – Under Construction

Storage for Kitchen # CI-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 6-501.111

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, dead rodent observed

Meat Cooler # CI-64

No Violations Noted

Produce Cooler # CI-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, scoop left in bag of cereal

Handwash Sink

No Violations Noted

Dairy Cooler # CI-62

No Violations Noted

Office # C1-49

No Violations Noted

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

Janitor's Closet # C1-51

No Violations Noted

Staff Bathroom/Locker Room # C1-55

No Violations Noted

Inmate Bathroom # C-59

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 98⁰F at handwash sink

Ice Machine

No Violations Noted

Storage Room # D1-43

No Violations Noted

Culinary # D1-36

FC 6-501.11*

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

Office

No Violations Noted

Tool Crib (in Office)

FC 3-305.11(A)(3)

**Preventing Contamination from the Premises; Food Storage: Food not stored at
least 6" off the ground**

FC 6-501.12(A)

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

Dry Goods # D1-41

No Violations Noted

Kitchen

FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking near office
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind oven
FC 3-302.11(A)(4)	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, plastic storage container damaged
FC 3-302.12	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food
FC 3-302.11(A)(1)(b)	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food^P, raw shrimp stored above ready-to-eat food

Refrigerators and Freezers

No Violations Noted

Handwash Sink

No Violations Noted

Janitor's Closet # DG-44

FC 7-101.11	Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label^{Pf}
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Dishwasher Area # DG-37

No Violations Noted

Serving Line # D1-36A

No Violations Noted

Staff Dining Area # D1-25

FC 6-501.114(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, vending machine out-of-order
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Hallway

105 CMR 451.350*	Structural Maintenance: Hole in ceiling near Janitor's Closet
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Male Staff Locker Room # D1-27

No Violations Noted

Female Staff Locker Room # D1-31

105 CMR 451.123*	Maintenance: Mold observed on light shield
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 1 and 2

Janitor's Closet # D1-26

No Violations Noted

Inside Warehouse (Level 1)

No Violations Noted

Dry Goods # DG-71

105 CMR 451.350	Structural Maintenance: Ceiling actively leaking
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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

Unable to Inspect – Locked

Janitor's Closet # D1-24
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, no hot water handle at slop sink

Inmate Bathroom # D1-23
105 CMR 451.123

Maintenance: Ceiling vent dusty

South Gym # D1-17

No Violations Noted

Bubbler

No Violations Noted

Room # D1-21

No Violations Noted

Room # D1-20

No Violations Noted

Staff Office # D1-19

No Violations Noted

Janitor's Closet # D1-22

No Violations Noted

Storage Room # D1-18

No Violations Noted

North Gym # D1-13

No Violations Noted

Bubbler

No Violations Noted

Storage Room # D1-14

No Violations Noted

Weight Room # D1-11
105 CMR 451.350*

Structural Maintenance: Ceiling leaking

Bubbler
105 CMR 451.130

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

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

No Violations Noted

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 78°F at handwash sink

Male Bathroom # C1-38

No Violations Noted

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

Spectrum Office # C1-27

No Violations Noted

Storage Room # C1-29

No Violations Noted

Computer Room # C1-34

No Violations Noted

Barber Storage

No Violations Noted

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

105 CMR 451.123* Maintenance: Ceiling vent dusty

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

105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Bathroom # C1-10

105 CMR 451.123* Maintenance: Ceiling vent dusty

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>	No Violations Noted
<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>	Unable to Inspect – Locked
<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>	Unable to Inspect – Locked
<i>Storage Room # DG-39</i>	No Violations Noted
<i>Laundry # DG-40</i>	No Violations Noted
<i>Adm. 2 # DG-41</i>	No Violations Noted
<i>Adm. 3 # DG-42</i>	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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Trash Dock # DG-22B

Hallway Area

No Violations Noted

Can Storage Area # DG-26

105 CMR 451.360

Protective Measures: Rodent droppings 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

105 CMR 451.353*

Interior Maintenance: Debris on floor throughout

Industries # CG-10

105 CMR 451.350*

Structural Maintenance: Ceiling leaking from Laundry above

Entrance # CG-33

No Violations Noted

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink clogged

Industries Storage Area

No Violations Noted

Offices

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

EHSO Office # CG-8

No Violations Noted

Break Room # CG-7

No Violations Noted

SAU Classrooms # 1-3

No Violations Noted

SAU Visitor/Attorney Rooms

Unable to Inspect – Under Construction

Maintenance # CG-13

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in room # C6-43

Female Bathroom/Locker # CG-25

No Violations Noted

Male Bathroom/Locker # CG-24

Unable to Inspect – In Use

Handwash Sink (outside Bathrooms)

Unable to Inspect – Not Used

Electrician's Office # C6-23

105 CMR 451.200

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

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

Protective Measures: Rodent droppings observed

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*

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

Male Bathroom # C2-42

No Violations Noted

Female Bathroom # C2-41

No Violations Noted

Spectrum # C2-15C

Janitor's Closet # C2-24

No Violations Noted

Male Bathroom # C2-27

No Violations Noted

Female Bathroom # C2-26

No Violations Noted

Storage Closet # C2-34

No Violations Noted

Offices/Classrooms

No Violations Noted

Inmate Bathroom # C2-25

105 CMR 451.110(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

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No soap 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 preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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
105 CMR 451.360 Protective Measures: Rodent droppings observed

Staff Room # C2-62
No Violations Noted

Janitor's Closet # C2-65
No Violations Noted

Inmate Bathroom # C2-64 (Not in Use)
No Violations Noted

Room # C2-61
105 CMR 451.360 Protective Measures: Rodent droppings observed

Room # C2-80
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

H.S.U.

H.S.U. Outpatient

Trauma Room # B2-15
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

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 paint damaged

Control Desk
No Violations Noted

Dental Room # B2-5
105 CMR 451.353* Interior Maintenance: Dental chair upholstery damaged

Exam Room (Lab) # B2-26

No Violations Noted

Exam Room (1) # B2-25

105 CMR 451.353*

Interior Maintenance: Exam table upholstery damaged

105 CMR 451.353*

Interior Maintenance: Floor dirty

Exam Room (2) # B2-23

105 CMR 451.353*

Interior Maintenance: Exam table upholstery damaged

105 CMR 451.110(A)

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

Exam Room (3) # B2-22

105 CMR 451.353*

Interior Maintenance: Floor dirty

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Optometry Exam Room # B2-21

105 CMR 451.360

Protective Measures: Rodent droppings observed

Telephone Conference Room # B2-20

105 CMR 451.353*

Interior Maintenance: Floor dirty

Inmate Bathroom # B2-17

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

PT Room # B2-30

No Violations Noted

X-Ray Room # B2-10

105 CMR 451.360*

Protective Measures: Rodent droppings observed in X-Ray room

105 CMR 451.360*

Protective Measures: Rodent droppings observed in dark room

Holding Room # B2-2

No Violations Noted

Holding Room # B2-3

No Violations Noted

Mental Health Room # B2-28

No Violations Noted

Office # B2-19

No Violations Noted

Office # B2-4

No Violations Noted

Closet # B2-18

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, hot and cold water handles missing

Office # B2-13

No Violations Noted

H.S.U. Inpatient

Janitor's Closet # B2-64

105 CMR 451.353

Interior Maintenance: Standing water observed in mop bucket

<i>Isolation Pod # B2-83</i>	No Violations Noted
<i>Isolation Rooms</i>	No Violations Noted
<i>Cell # B2-78</i>	No Violations Noted
<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i>	No Violations Noted
<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i> 105 CMR 451.353	Interior Maintenance: Intake vent not functioning properly
<i>Shower # B2-62</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor epoxy damaged Maintenance: Ceiling paint damaged Maintenance: Floor dirty
<i>Shower # B2-63</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor epoxy damaged Maintenance: Ceiling paint damaged
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i>	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i>	No Violations Noted
<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>	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: Exterior of ice machine dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Baseboard damaged
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted
<i>Shower # B2-61</i>	
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower
105 CMR 451.123	Maintenance: Ceiling paint damaged
<i>Medical Supplies # B2-58</i>	No Violations Noted
<i>Storage # B2-56A</i>	No Violations Noted
<i>Electrical/Storage Closet # B2-16</i>	No Violations Noted
<i>Bio-Hazard # B2-80</i>	
105 CMR 451.353*	Interior Maintenance: Laminate surface on cabinets damaged
105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Walls dirty
<i>Linen Storage # B2-79</i>	No Violations Noted

Medical Office Area

<i>Office # B2-48</i>	No Violations Noted
<i>Break Room # B2-8</i>	No Violations Noted
<i>Pharmacy # B2-31</i>	Unable to Inspect – Locked
<i>Conference Room # B2-52</i>	No Violations Noted
<i>Medical Records # B2-53</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
<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> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<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>	No Violations Noted
<i>Storage Closet # C2-7</i>	No Violations Noted

Office # C2-90 & C2-11
105 CMR 451.353

Interior Maintenance: Ceiling water damaged in office # C2-90

Waiting Area

No Violations Noted

Medication Storage Area
105 CMR 451.200

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

Treatment/Interview Rooms

No Violations Noted

Mosque # C2-87

Inmate Bathroom
105 CMR 451.126*

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

Room # C2-6

No Violations Noted

Room # C2-10

No Violations Noted

Prayer Area # C2-88
105 CMR 451.350

Structural Maintenance: Ceiling leaking

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
105 CMR 451.123

Maintenance: Ceiling vent dusty

Female Bathroom # F2-20
105 CMR 451.123

Maintenance: Ceiling vent dusty

Multi-Purpose Room # F2-7

No Violations Noted

Janitor's Closet # F2-19
105 CMR 451.360
105 CMR 451.130

Protective Measures: Rodent droppings observed
Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Move Team Room # F2-8

No Violations Noted

Visits Hallway # F2-9*Staff Bathroom # F2-24*

No Violations Noted

Control # F2-16

No Violations Noted

Staff Bathroom in Control # F2-17

No Violations Noted

Recreation Decks

105 CMR 451.353*

Interior Maintenance: Debris on M-side Recreation Deck

105 CMR 451.360*

Protective Measures: Bird droppings observed on L-side

Interview Room # F2-18

No Violations Noted

Storage # F2-26

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Visit Rooms # I-4

No Violations Noted

Strip Room # F2-25

No Violations Noted

Storage Cages # F2-1

No Violations Noted

L3 Cell Block # 106 and 107

105 CMR 451.350*

Structural Maintenance: Window broken on door # L106

L3 Cells

No Violations Noted

Common Area

No Violations Noted

L3 Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 3 and 4

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 3 and 4

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 3

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2 and 4

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

Janitor's Closet

105 CMR 451.130*

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

105 CMR 451.353

Interior Maintenance: Wet mop observed in bucket

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 451.353*

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

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 24

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 26

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 1

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 31

Interior Maintenance: Wall vent blocked in cell # 26

M3 Showers

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Bench dirty in shower # 1 and 3

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 2

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Showerhead dirty in shower # 1

L2-M2 Pod # F1-20A

Storage Closet # F1-22

105 CMR 451.353*

Interior Maintenance: Drain dirty at slop sink

Nurse Protocol Room # F1-24

Unable to Inspect – In Use

Male Bathroom # F1-31

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Female Bathroom # F1-30

105 CMR 451.126*

Hot Water: Hot water temperature 133°F at handwash sink

105 CMR 451.123

Maintenance: Ceiling vent dusty

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

105 CMR 451.360*

Protective Measures: Rodent droppings observed

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

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Upholstery damaged on exercise equipment

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 10

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 21

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 32

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 20

Lower Showers

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2 and 3

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 2 and 3

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 3

105 CMR 451.123*

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Debris on floor in shower # 3

105 CMR 451.123*

Maintenance: Showerhead dirty in shower # 3

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 3

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

Upper Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 49

105 CMR 451.350*

Structural Maintenance: Ceiling leaking in cell # 34

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 41, 50, 51, 60, 62, and 63

Upper Showers

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 8

105 CMR 451.123*

Maintenance: Walls dirty in shower # 5, 6, and 8

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 7

105 CMR 451.123*

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

105 CMR 451.130*

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

105 CMR 451.123

Maintenance: Drain flies observed in shower # 5, 6, and 7

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 5 and 6

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 5

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 5 and 7

105 CMR 451.123

Maintenance: Drain dirty in shower # 7

M2 Cell Block # F1-M111

Storage Room # F1-M100

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Recreation Deck

105 CMR 451.353

Interior Maintenance: Upholstery damaged on exercise equipment

Med Room # F1-M108

No Violations Noted

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 12 and 16

Lower Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 1 and 3

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 3

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123*

Maintenance: Showerhead dirty in shower # 4

105 CMR 451.123

Maintenance: Wall surface damaged in shower # 1

105 CMR 451.123

Maintenance: Ceiling surface damaged in shower # 2

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 2

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2 and 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3 and 4

Upper Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 44, 48, and 62

Upper Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 6

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Walls dirty in shower # 6 and 8

105 CMR 451.123*

Maintenance: Floor drain dirty in shower # 6

105 CMR 451.123*

Maintenance: Dead drain flies observed on ceiling in shower # 6

105 CMR 451.123*

Maintenance: Showerhead dirty in shower # 5 and 6

105 CMR 451.123

Maintenance: Walls dirty in shower # 5

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 6

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 6

105 CMR 451.123

Maintenance: Drain flies observed in shower # 8

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 8

N2-P2 Pod # F1-8

Office # F1-13

No Violations Noted

Female Bathroom # F1-16

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Bathroom # F1-15

105 CMR 451.123

Maintenance: Ceiling vent dusty

Offices

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service 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

105 CMR 451.353*

Interior Maintenance: Drain dirty at slop sink

N2 Cell Block # F1-N111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing near recreation deck

Storage # F1-107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # F1-106

105 CMR 451.123

Maintenance: Ceiling vent dusty

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

105 CMR 451.353*

Interior Maintenance: Exercise equipment upholstery damaged

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 6, 8, 14, 16, and 26

Lower Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 3
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3
105 CMR 451.123*	Maintenance: Drain flies observed in shower # 3
105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 3 and 4
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 2
105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 4

Upper Cells

105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 34
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 39, 40, 44, and 48

Upper Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 7, and 8
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6
105 CMR 451.123*	Maintenance: Drain flies observed in shower # 7
105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8
105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Wall vent dusty in shower # 5 and 6
105 CMR 451.123*	Maintenance: Wall damaged in shower # 8
105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 and 6
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 5
105 CMR 451.123	Maintenance: Walls dirty in shower # 6
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 7
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 8

P2 Cell Block # F1-P111

105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
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Storage # F1-P108

No Violations Noted

Control Area

105 CMR 451.353	Interior Maintenance: Office chair upholstery damaged
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Staff Bathroom # F1-106

No Violations Noted

Janitor's Closet # F1-105

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
105 CMR 451.360	Protective Measures: Insects observed

Med Room

No Violations Noted

Recreation Deck

105 CMR 451.353*	Interior Maintenance: Exercise equipment upholstery damaged
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Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 13
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2 and 29
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 11
105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 13
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 22

Lower Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower #1 and 3
105 CMR 451.123*	Maintenance: Dead drain flies observed in ceiling in shower # 1 and 4
105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, wall attachment on handicapped showerhead broken in shower # 3
105 CMR 451.123*	Maintenance: Bench dirty in shower # 1
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 3 and 4
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4

Upper Cells

105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 40, 44, and 54
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Upper Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 6
105 CMR 451.123	Maintenance: Showerhead dirty in shower # 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Floor dirty in shower # 5, 7, and 8
105 CMR 451.123	Maintenance: Drain flies observed in shower # 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8

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
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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 451.353*

Interior Maintenance: Wet mop stored in bucket

Med Room # FG-L108

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 5

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 22

105 CMR 451.343

Electric Fixtures in Cell: No electrical outlet in cell # 8, outlet not functioning properly

Lower Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 3

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 3

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 3 and 4

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 4

105 CMR 451.123

Maintenance: Debris on floor in shower # 3

Upper Cells

No Violations Noted

Upper Showers

105 CMR 451.123*

Maintenance: Walls dirty in shower # 6

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 6

105 CMR 451.123

Maintenance: Drain flies observed in shower # 6 and 8

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 8

105 CMR 451.123

Maintenance: Ceiling surface damaged in shower # 8

105 CMR 451.123

Maintenance: Walls dirty in shower # 8

M1 Cell Block # FG-M111

Storage # FG-M108

No Violations Noted

Control Area

105 CMR 451.353

Interior Maintenance: Upholstery damaged on chair

Staff Bathroom # FG-M106

No Violations Noted

Janitor's Closet # FG-M105

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Med Room # FG-M107

No Violations Noted

Recreation Deck

105 CMR 451.353* Interior Maintenance: Debris on Recreation Deck

Lower Cells

105 CMR 451.353* Interior Maintenance: Cell generally dirty in cell # 32

Lower Showers

105 CMR 451.123* Unable to Inspect Shower # 4 – In Use
105 CMR 451.123* Maintenance: Walls dirty in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Floor dirty in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Debris on floor in shower # 2 and 3
105 CMR 451.123* Maintenance: Drain flies observed in shower # 1 and 2
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 1
105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 2

Upper Cells

105 CMR 451.353* Interior Maintenance: Ceiling dirty in cell # 35
105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 54

Upper Showers

105 CMR 451.123* Unable to Inspect Shower # 5, 6, and 8 – In Use
105 CMR 451.123 Maintenance: Drain flies observed in shower # 7
105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 7
105 CMR 451.123 Maintenance: Floor dirty in shower # 7
d105 CMR 451.123 Maintenance: Ceiling dirty in shower # 7

N1-P1 Pod

Office # G-12

No Violations Noted

Female Bathroom # G-16

No Violations Noted

Male Bathroom # G-15

105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Nurse's Station # G-9

Unable to Inspect – Locked

Janitor's Closet # FG-7

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

Storage Closet # FG-13

Unable to Inspect - Locked

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

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Med Room # FG-107

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353*

Interior Maintenance: Water pooling along wall in cell # 16

Lower Showers

105 CMR 451.123*

Unable to Inspect Shower # 1 - Not Used

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2 and 3

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 3

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2, 3, and 4

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 3 and 4

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 3 and 4

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 3 and 4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

Maintenance: Debris on floor in shower # 4

Upper Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 50

Upper Showers

105 CMR 451.123

Unable to Inspect Shower # 5 – Not Used

105 CMR 451.123

Maintenance: Drain flies observed in shower # 6 and 8

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 6

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 7 and 8

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 8

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 # 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

Lower Cells

No Violations Noted

Lower Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 4
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 and 4
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 and 4
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 4
105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1
105 CMR 451.123	Maintenance: Walls dirty in shower # 4
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 3

Upper Cells

105 CMR 451.353*	Interior Maintenance: Wall damaged outside of cell # 56
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, toilet rusted in cell # 36 and 63
105 CMR 451.117	Toilet Fixtures: Toilet fixtures not easily cleanable, toilet rusted in cell # 43 and 44
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 38

Upper Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Walls dirty in shower # 8
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6
105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 and 8
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 5 and 8
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7
105 CMR 451.123	Maintenance: Bench dirty in shower # 8
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8

J3 & K3 Pod and Control

Storage # E2-6

No Violations Noted

Office Hallway # E2-12

Unable to Inspect – Locked

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

No Violations Noted

Kitchen # E2-8

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

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 451.130*

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

Visits Hallway # F2-9

No Violations Noted

Staff Bathroom # E-24 in Visit Area

No Violations Noted

Storage Room # E2-26

Unable to Inspect – Locked

Storage Room # E2-18

No Violations Noted

Interview Room # 1-4

No Violations Noted

Holding Cell # E2-25

No Violations Noted

Visiting Room # E2-14

No Violations Noted

Control # E2-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Control Bathroom

105 CMR 451.123*

Maintenance: Floor dirty

Recreation Decks (2)

No Violations Noted

J3 Hallway

Nurse's Station # E2-J105

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

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
105 CMR 451.353* Unable to Inspect Cell # 20 through 29 – Not Used
105 CMR 451.360* Interior Maintenance: Wall cracked in cell # 17
Protective Measures: Dead flies observed on floor in cell # 16, 17, 18, 19, and common area

Showers # S1-4
105 CMR 451.123* Maintenance: Floor dirty in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower # 4
105 CMR 451.123* Maintenance: Drain dirty in shower # 3

K3 Hallway # KE2-10B

Janitor's Closet # E2-K103
No Violations Noted

Nurse's Station # E2-K105
105 CMR 451.353 Interior Maintenance: Upholstery damaged on chair

K3 Cell Block
105 CMR 451.353 Interior Maintenance: Floor dirty in common area

Cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12, 29, 30, 31, and 32

Showers # S1-4
105 CMR 451.123* Maintenance: Bench dirty in shower # 3
105 CMR 451.123* Maintenance: Floor dirty in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall epoxy damaged in shower # 1, 2, and 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 # 4
105 CMR 451.123* Maintenance: Walls dirty in shower # 2
105 CMR 451.123* Maintenance: Mold observed on ceiling in shower # 2
105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1 and 4

G2-H2 Pod South

Storage Room # E1-13
No Violations Noted

Janitor's Closet # E1-7
105 CMR 451.353* Interior Maintenance: Drain dirty at slop sink

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

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Med Room # E1-G108

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 17

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 30

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in shower # 6

105 CMR 451.353

Interior Maintenance: Wall paint damaged in shower # 26

Lower Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 1 and 3

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 3 and 4

105 CMR 451.123*

Maintenance: Debris on floor in shower # 1

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1 and 2

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Walls dirty in shower # 1, 2, and 4

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

Upper Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 59 and 60

Upper Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 6

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 5 and 7

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 6 and 7

105 CMR 451.123*

Maintenance: Walls dirty in shower # 6 and 8

105 CMR 451.123*

Maintenance: Showerhead dirty in shower # 7 and 8

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 6

105 CMR 451.123

Maintenance: Walls dirty in shower # 7

105 CMR 451.123

Maintenance: Light out in shower # 8

H2 Cell Block # E1-H111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Room # E1-H107

No Violations Noted

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

Lower Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 25 and 28

Lower Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 3 and 4

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 1, 2, and 4

105 CMR 451.130*

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

105 CMR 451.123*

Maintenance: Debris on floor in shower # 3

105 CMR 451.123*

Maintenance: Drain dirty in shower # 3

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 4

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 3

Upper Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 55

Upper Showers

105 CMR 451.123*

Unable to Inspect Shower # 7 – Not Used

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Walls dirty in shower # 5 and 6

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 5

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall vent dusty in shower # 6

105 CMR 451.123*

Maintenance: Drain dirty in shower # 8

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 5

105 CMR 451.123

Maintenance: Bench epoxy damaged in shower # 8

Maintenance: Walls dirty in shower # 8

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

Unable to Inspect – In Use

Janitor's Closet # E1-J105

No Violations Noted

Med Room # E1-J106

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Upholstery damaged on exercise machines

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 2, 10, 20, and 30

Lower Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 3
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 3
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 4
105 CMR 451.123*	Maintenance: Drain dirty in shower # 2 and 3
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1
105 CMR 451.123	Maintenance: Walls dirty in shower # 2
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4

Upper Cells

105 CMR 451.353*	Interior Maintenance: Ceiling damaged near cell # 64
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Upper Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7 and 8
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 7
105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 and 8
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 8
105 CMR 451.123	Maintenance: Drain flies observed in shower # 7

K2 Cell Block # E1-K1

105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
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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
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Med Room # E1-K108

No Violations Noted

Recreation Deck

105 CMR 451.353*	Interior Maintenance: Floor surface damaged
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Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 20 and 22

Lower Showers

105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 3, and 4
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4
105 CMR 451.123*	Maintenance: Dead drain flies observed in ceiling in shower # 4
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
105 CMR 451.123	Maintenance: Floor dirty in shower # 2
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
105 CMR 451.123	Maintenance: Debris on floor in shower # 4

Upper Cells

105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 42 and 45
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Upper Showers

105 CMR 451.123*	Unable to Inspect Shower # 6 – In Use
105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 8
105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 8
105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 7
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 5 and 8
105 CMR 451.123	Maintenance: Floor dirty in shower # 7

G1-H1 Pod # EG-6A

Chemical Storage Closet # EG-13

No Violations Noted

Janitor's Closet # EG-7

No Violations Noted

Office

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
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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
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Storage Room # G107

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom # EG-G106

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
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Janitor's Closet # G105

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Med Room # G108

No Violations Noted

Recreation Deck

No Violations Note

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, toilet rusted in cell # 29

105 CMR 451.117

Toilet Fixtures: Toilet fixtures not easily cleanable, toilet rusted in cell # 26 and 30

Lower Showers

105 CMR 451.123*

Unable to Inspect Shower # 3 – Not Used

105 CMR 451.123*

Maintenance: Walls dirty in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

Maintenance: Drain flies observed in shower # 1 and 4

Upper Cells

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink rusted in cell # 39

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, toilet rusted in cell # 33, 36, 39, 40, and 44

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 60 and 61

Upper Showers

105 CMR 451.123

Maintenance: Sprinkler leaking in shower # 5

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 8

H1 Cell Block # G6-H111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven out-of-order

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

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Med Room # EG-H108

105 CMR 451.353*

Interior Maintenance: Office chair upholstery damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Lower Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7 and 12

Lower Showers

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2 and 3

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 1 and 4

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 4

105 CMR 451.123*

Maintenance: Bench dirty in shower # 3

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, showerhead missing in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

Upper Cells

105 CMR 451.117

Toilet Fixtures: Toilet fixtures not easily cleanable, toilet rusted in cell # 46 and 48

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 60

Upper Showers

105 CMR 451.123*

Maintenance: Walls dirty in shower # 5, 6, and 8

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 5

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 5 and 6

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 6 and 7

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 7 and 8

105 CMR 451.123

Maintenance: Drain flies observed in shower # 8

J1-K1 Pod # EG-21A

Offices # EG-25

Unable to Inspect – Locked

Male Bathroom # EG-31

No Violations Noted

Female Bathroom # EG-30

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Janitor's Closet # EG-22

No Violations Noted

Nurse's Station # EG-24

Unable to Inspect - Locked

Office # EG-28

No Violations Noted

J1 Cell Block # EG-J111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

<i>Storage # EG-J108</i>	No Violations Noted
<i>Janitor's Closet # EG-J105</i> 105 CMR 451.350*	Structural Maintenance: Ceiling leaking and water damaged
<i>Control Area</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Staff Bathroom # EG-J106</i>	No Violations Noted
<i>Med Room # EG-J108</i>	No Violations Noted
<i>Recreation Deck</i> 105 CMR 451.353	Interior Maintenance: Upholstery on exercise equipment damaged
<i>Bubbler</i>	No Violations Noted
<i>Lower Cells</i> 105 CMR 451.117* 105 CMR 451.353	Toilet Fixtures: Toilet fixture not easily cleanable, toilet rusted in cell # 23 Interior Maintenance: Floor dirty in cell # 27
<i>Lower 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	Maintenance: Floor dirty in shower # 1 and 3 Maintenance: Wall epoxy damaged in shower # 1 Maintenance: Walls dirty in shower # 3 Maintenance: Walls dirty in shower # 1 Maintenance: Bench epoxy damaged in shower # 1 Maintenance: Light not functioning properly in shower # 1
<i>Upper Cells</i> 105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, toilet rusted in cell # 50
<i>Upper Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Maintenance: Floors dirty in shower # 7 Maintenance: Walls dirty in shower # 7 and 8 Maintenance: Drain flies observed in shower # 5, 7, and 8
K1 Cell Block # EG-K111 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Kitchenette</i>	No Violations Noted
<i>Control Area</i>	No Violations Noted
<i>Staff Bathroom # EG-K106</i>	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

Lower Cells

No Violations Noted

Lower Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 2

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 117°F in shower # 3

105 CMR 451.123*

Maintenance: Floor dirty in shower # 2 and 4

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2

105 CMR 451.123

Maintenance: Walls dirty in shower # 4

Upper Cells

No Violations Noted

Upper Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 5

105 CMR 451.123*

Maintenance: Bench epoxy damaged in shower # 7 and 8

105 CMR 451.123*

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

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 8

105 CMR 451.123

Maintenance: Drain flies observed in shower # 7

Outside Warehouse

Entrance

No Violations Noted

Staff Break Area

No Violations Noted

Refrigerator with Freezer

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some wall vents in freezer not working

Freezer

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some wall vents in freezer not working

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, backflow preventor leaking at slop Sink

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 451.350*

Structural Maintenance: Plumbing chase not intact

South Tower

105 CMR 451.350*

Structural Maintenance: Plumbing chase not intact

Observations and Recommendations

1. The inmate population was 1,035 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,

A handwritten signature in blue ink that reads "Hannah LeBeau". The signature is written in a cursive, flowing style.

Hannah LeBeau
Environmental Health Inspector, CSP, BCEH