

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100 Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll

July 23, 2026

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kiame Mahaniah, MD, MBA, Secretary, Executive Office of Health and Human Services (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Sergeant Mark George, Environmental Health and Safety Officer (electronic copy)

Greetings,

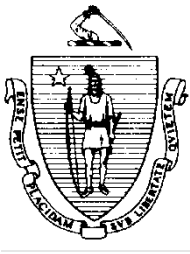
Pursuant to 105 CMR 451.403, please find the inspection report for Souza-Baranowski Correctional Center, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah LeBeau

Hannah LeBeau
Environmental Analyst, EHRS, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Terrence Reidy, Secretary, Executive Office of Public Safety and Security (electronic copy)
James Garreffo, RS, CHO, Director, Nashoba Associated Boards of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Stacey Butkowski, Superintendent (electronic copy)



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Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

January 12, 2026

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

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

Dear Superintendent Kennedy:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Souza-Baranowski Correctional Center on December 15, 16, 17, and 18, 2025 accompanied by Sergeant Mark George and Ryan Carney, Environmental Health and Safety Officers in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,220 total deficiencies: 554 new deficiencies under the Required Standards (.100 and .200 series), 434 repeat deficiencies under the Required Standards, 149 new deficiencies under the Recommended Standards (.300 series), 81 repeat deficiencies under the Recommended Standards, and 2 new deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Entrance Area

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Female Bathroom # A1-10	105 CMR 451.123*	Maintenance: Metal pipe behind toilet corroded in stall # R1, R2, and R3
2.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Debris in handwash sink # 5
3.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Floor dirty in stall # R1 and R3
4.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Floor dirty
5.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Ceiling vent dusty
6.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Bench dirty in shower # 1

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged throughout
2.	1st Floor Janitor's Closet # A1-43	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
3.	1st Floor Janitor's Closet # A1-43	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket

Administration Area # A2-6

Deficiencies under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	2nd Floor Male Bathroom # A2-48	105 CMR 451.123*	Maintenance: Floor dirty under handwash sink
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Control

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Outer Control # A1-16	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Visiting Area

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1.	Bathrooms # B1-08 – B1-11	105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom # B1-08
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Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Female Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
2. Kitchenette	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty
3. Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponge observed

Gym**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Weight Room # D1-11	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler # 1 out-of-order
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Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. South Gym # D1-17	Janitor's Closet # D1-22	105 CMR 451.353	Interior Maintenance: Debris in drain at slop sink
2. North Gym # D1-13	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty
3. Weight Room # D1-11		105 CMR 451.350*	Structural Maintenance: Ceiling leaking
4. Weight Room # D1-11		105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment

Laundry # D1-5A**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Laundry Machines	105 CMR 451.353*	Interior Maintenance: Pooling water on floor behind washing machine # 2
2. Laundry Machines	105 CMR 451.353	Interior Maintenance: Washing machine # 2 out-of-order
3. Laundry Machines	105 CMR 451.353	Interior Maintenance: Dryer # 2 out-of-order
4. Janitor's Closet # D1-46	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor

Booking/Property # D6-74A**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

1. Booking/Property # D6-74A	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven # 2 dirty
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Voc Ed/Barber Shop

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Female Bathroom # C1-37	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink
2. Female Bathroom # C1-37	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

Food Service Area

Deficiencies under the Required Standards (.100 and .200 series)

46 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Kitchen		105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11.
2. Entire Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, fruit flies observed throughout kitchen. Standard found in 105 CMR 590; FC 6-501.111.
3. Main Kitchen	Tray Washing Room	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
4. Main Kitchen	Tray Washing Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
5. Main Kitchen	Tray Washing Room	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
6. Main Kitchen	Tray Washing Room	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side hot water control leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
7. Main Kitchen	Tray Washing Room	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed on drying rack. Standard found in 105 CMR 590;

			FC 6-305.11(B). ** Corrected On-Site **
8. Main Kitchen	Tray Washing Room	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets not being worn properly. Standard found in 105 CMR 590; FC 2-402.11.
9. Main Kitchen	North Side Serving	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen warmer. Standard found in 105 CMR 590; FC 4-501.11(B).
10. Main Kitchen	South Side Serving	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing stored below serving line. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
11. Main Kitchen	South Side Serving	105 CMR 451.200	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 (Pf), temperature of burger patty recorded at 128°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **
12. Main Kitchen	South Side Serving	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
13. Main Kitchen	Area Between Serving Lines	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, electric hand dryer out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
14. Main Kitchen	South Side Serving	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
15. Main Kitchen	Pot Washing Area	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
16. Main Kitchen	Pot Washing Area	105 CMR 451.200*	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11.

17. Main Kitchen	Pot Washing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty under 3-compartment sink. Standard found in 105 CMR 590; FC 6-501.12(A).
18. Main Kitchen	Pot Washing Area	105 CMR 451.200	Insect Control Devices, Design and Installation: Insect control devices shall be installed so that the devices are not located over a food preparation area, sticky fly traps hung on ceiling. Standard found in 105 CMR 590; FC 6-202.13(B)(1). ** Corrected On-Site **
19. Main Kitchen	Pot Washing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. ** Corrected On-Site **
20. Main Kitchen	Pot Washing Area	105 CMR 451.200	Maintenance and Operation; Warewashing Equipment, Clean Solutions: Sanitize solution not maintained clean, sanitizer in sanitizing compartment of 3-compartment sink dirty. Standard found in 105 CMR 590; FC 4-501.18. ** Corrected On-Site **
21. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Operational Supplies and Applications, Presence and Use: Poisonous/toxic material label does not state that use is allowed in food establishment (Pf), multi-surface spray observed. Standard found in 105 CMR 590; FC 7-202.12(A)(2). ** Corrected On-Site **
22. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side single compartment sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
23. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Horizon series gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
24. Main Kitchen	Pot Washing Area	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap traps observed. Standard found in 105 CMR 590; FC 7-206.12.
25. Main Kitchen	Pot Washing Area	105 CMR 451.200	Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). ** Corrected On-Site **

26. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
27. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), items stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site **
28. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
29. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A). ** Corrected On-Site **
30. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoops stored in cereal. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
31. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
32. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
33. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
34. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, food left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ** Corrected On-Site **

35. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
36. Main Kitchen	Janitor's Closet # C1-51	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to slop sink. Standard found in 105 CMR 590; FC 5-205.15(B).
37. Main Kitchen	Storage Room # D1-43	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, dirty clothing observed on clothing rack. Standard found in 105 CMR 590; FC 6-501.12(A).
38. Food Service Area	Culinary # D1-36	105 CMR 451.200	Management and Personnel; Supervision; Responsibility: Person in Charge did not designate or properly train an alternate person to be in charge of the food establishment when the Person in Charge cannot be present, Person in Charge indicated that untrained individuals were utilizing the kitchen. Standard found in 105 CMR 590; FC 2-101.11(A).
39. Culinary # D1-36		105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged throughout Culinary. Standard found in 105 CMR 590; FC 6-201.11.
40. Culinary # D1-36	Tool Crib (in Office)	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12.
41. Culinary # D1-36	Tool Crib (in Office)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
42. Culinary # D1-36	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under single compartment sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).

43. Culinary # D1-36	Kitchen	105 CMR 451.200*	Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material (Pf), sanitizer stored in old food container. Standard found in 105 CMR 590; FC 7-102.11.
44. Culinary # D1-36	Kitchen	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in ice machine. Standard found in 105 CMR 590; FC 3-304.12(B).
45. Culinary # D1-36	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, single compartment sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
46. Culinary # D1-36	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, grease observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
47. Culinary # D1-36	Kitchen	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of fryer dirty. Standard found in 105 CMR 590; FC 4-601.11(C).
48. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200*	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, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12.
49. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	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), several food items not dated. Standard found in 105 CMR 590; FC 3-501.17(A).
50. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), eggs stored above bread. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **

51. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw chicken and beef stored above ready-to-eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b).
52. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), moldy produce observed. Standard found in 105 CMR 590; FC 3-101.11.
53. Culinary # D1-36	Janitor's Closet # DG-44	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16.
54. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200*	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink. Standard found in 105 CMR 590; FC 5-501.16(C).
55. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), cart stored in front of handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
56. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12.
57. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
58. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
59. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, handle dirty on Traulsen warmer. Standard found in 105 CMR 590; FC 4-601.11(C). ** Corrected On-Site **
60. Inside Warehouse (Level 1)	Dry Goods #DG-71	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12.

61. Inside Warehouse (Level 1)	Storage Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in food container. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
62. Inside Warehouse (Level 1)	Storage Area	105 CMR 451.200	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. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Culinary # D1-36	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
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Trash Dock

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Hallway Area	105 CMR 451.353*	Interior Maintenance: Debris on floor
2. Hallway Area	105 CMR 451.360*	Protective Measures: Rodent droppings observed
3. Can Storage Area # DG-26	105 CMR 451.360*	Protective Measures: Rodent droppings observed
4. Dumpster Area	105 CMR 451.370*	Garbage Storage: Garbage stored in an unsanitary condition, excessive trash and food debris littered around dumpster
5. Loading Dock	105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight
6. Loading Dock	105 CMR 451.360	Protective Measures: Rodent droppings observed

Industries and Maintenance Areas

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Industries # CG-10	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1. Industries # CG-10	Entrance # CG-33	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
2. Maintenance # CG-13	Janitor's Closet # C6-28	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Records and Programs

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies were found during the inspection:

1.	Records and Classifications # C2-14A	Break Room # CG-7	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
2.	Records and Classifications # C2-14A	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
3.	Spectrum # C2-15C	Break Room # C2-49	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
4.	Spectrum # C2-15C	Female Bathroom # C2-26	105 CMR 451.123	Maintenance: Floor dirty
5.	School/Library # C2-84	Inmate Bathroom # C2-25	105 CMR 451.123	Maintenance: Handwash sink dirty

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiencies (indicated by an *) was found during the inspection:

1.	Records and Classifications # C2-14A	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in office # C2-44
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Health Services Unit (HSU)

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	H.S.U. Inpatient	Cell # B2-67	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
2.	H.S.U. Inpatient	Cell # B2-67	105 CMR 451.101	Blankets: Blanket damaged
3.	H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty
4.	H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
5.	H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, countertop dirty
6.	H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123*	Maintenance: Ceiling paint damaged
7.	H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Rust on camera
8.	H.S.U. Inpatient	Bio-Hazard # B2-80	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking from base of faucet

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1. H.S.U. Outpatient	Waiting Area # B2-36	105 CMR 451.353	Interior Maintenance: Exposed wire in ceiling outside of waiting area
2. H.S.U. Outpatient	Exam Room (1) # B2-25	105 CMR 451.353	Interior Maintenance: Padding damaged on exam chair
3. H.S.U. Outpatient	Exam Room (2) # B2-23	105 CMR 451.353	Interior Maintenance: Padding damaged on exam chair
4. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.353*	Interior Maintenance: Padding damaged on exam chair
5. H.S.U. Outpatient	Optometry Exam Room # B2-21	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
6. H.S.U. Outpatient	Office # B2-19	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
7. H.S.U. Outpatient	Office # B2-4	105 CMR 451.350	Structural Maintenance: Ceiling leaking
8. H.S.U. Inpatient	Janitor's Closet # B2-64	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
9. H.S.U. Inpatient	Back Control Desk (Medical Waste Log)	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
10. Medical Office Area	Office # B2-48	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
11. Medical Office Area	Office # B2-40	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

2 new deficiencies were found during the inspection:

1. H.S.U. Inpatient	Back Control Desk (Medical Waste Log)	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H).
2. H.S.U. Inpatient	Bio-Hazard # B2-80	105 CMR 480.100(C)(1)	Storage Area: Storage area did not have prominent signage. Standard found in 105 CMR 480.00

Mosque # C2-87**Deficiencies under the Required Standards (.100 and .200 series)**

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 71°F at handwash sink
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North STP # M-F2-19**Deficiencies under the Required Standards (.100 and .200 series)**

17 new deficiencies and 29 repeat deficiencies (indicated by an *) were found during the inspection:

1. Storage Room # F2-6	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven out-of-order
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2.	Control # F2-16		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
3.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4
4.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1, 2, 3, and 4
5.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
6.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 3, and 4
7.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 and 4 leaking
8.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1
9.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1
10.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 and 4
11.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 3
12.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
13.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, and 4
14.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 4
15.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2
16.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2
17.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1
18.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 3
19.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4
20.	M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
21.	M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2
22.	M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Wall vent blocked in shower # 2
23.	M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2
24.	M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
25.	M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3
26.	M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3
27.	M3 Cell Block	M3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 3

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Multi-Purpose Room # F2-7		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
2.	Multi-Purpose Room # F2-7		105 CMR 451.353	Interior Maintenance: Ceiling tiles around vent dusty
3.	Control # F2-16		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and water damaged
4.	Control # F2-16		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged

5. Control # F2-16		105 CMR 451.353	Interior Maintenance: Ceiling vent cover missing
6. Recreation Decks		105 CMR 451.360	Protective Measures: Bird droppings observed on L3 and M2 Recreation Deck
7. Recreation Decks		105 CMR 451.353	Interior Maintenance: Standing water observed on M2 Recreation Deck
8. L3 Cell Block # 106 and 107		105 CMR 451.350*	Structural Maintenance: Window broken on door # L106
9. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 and 20
10. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Wall dirty outside of cell # 9
11. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 1

L2-M2 Pod # F1-20A

Deficiencies under the Required Standards (.100 and .200 series)

50 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

1. Nurse Protocol Room # F1-24		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
2. Male Bathroom # F1-31		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
3. L2 Cell Block # F1-L111	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
4. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 and 2 out-of-order
5. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3
6. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3
7. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4
8. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3
9. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
10. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3
11. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
12. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 3 and 4
13. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3
14. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3
15. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8

16. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
17. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6
18. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 6 and 8
19. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 8
20. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 5 out-of-order
21. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 7
22. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 6, 7, and 8
23. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7
24. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 6 and 7
25. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 6 and 7
26. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 6
27. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 and 8
28. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7
29. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 8
30. M2 Cell Block # F1-M111	Control Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
31. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1
32. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1
33. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
34. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
35. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3
36. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3
37. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3
38. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead missing in shower # 3
39. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
40. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1

41. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
42. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 2
43. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2
44. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Doorframe rusted in shower # 2
45. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
46. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6
47. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6
48. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6
49. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 6
50. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 5
51. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6
52. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6
53. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7
54. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.130	Hot Water: Shower water temperature 88°F at shower # 7
55. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8

Deficiencies under the Recommended Standards (.300 series)

17 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entrance		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to Pod
2. Storage Closet # F1-22		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
3. L2 Cell Block # F1-L111		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4. L2 Cell Block # F1-L111		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
5. L2 Cell Block # F1-L111		105 CMR 451.353	Interior Maintenance: Floor tiles damaged throughout
6. L2 Cell Block # F1-L111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
7. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 20
8. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2, 18, 20, 24, and 26

9. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353	Interior Maintenance: Outlet not functioning properly in cell # 16
10. L2 Cell Block # F1-L111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50
11. L2 Cell Block # F1-L111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in shower # 33, 40, and 58
12. M2 Cell Block # F1-M111	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
13. M2 Cell Block # F1-M111	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
14. M2 Cell Block # F1-M111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
15. M2 Cell Block # F1-M111	Lower Cells	105 CMR 451.330	Room Temperature: Room temperature 64°F in cell # 18
16. M2 Cell Block # F1-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 30
17. M2 Cell Block # F1-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 52 and 59

N2-P2 Pod # F1-8

Deficiencies under the Required Standards (.100 and .200 series)

60 new deficiencies and 60 repeat deficiencies (indicated by an *) were found during the inspection:

1. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 and 4
2. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 and 4
3. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4
4. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2
5. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2
6. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 3 and 4
7. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on floor in shower # 3
8. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ties attached to handicapped rail in shower # 2
9. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Shower hose dirty in shower # 2
10. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Metal brackets dirty in shower # 2
11. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
12. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3
13. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 and 4

14. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3
15. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3
16. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3
17. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3 and 4
18. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 4
19. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 4
20. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
21. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8
22. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Walls epoxy damaged in shower # 5, 6, and 8
23. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5, 7, and 8
24. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5
25. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 7 and 8
26. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 5 and 7
27. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5
28. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
29. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 6
30. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Debris observed on floor in shower # 7
31. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 7
32. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 5, 6, 7, and 8
33. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 6
34. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 6 and 8
35. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7
36. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed in ceiling in shower # 8
37. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Baseboard damaged in shower # 8
38. P2 Cell Block # F1-P111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

39. N2 Cell Block # F1-N111	Staff Bathroom # F1-106	105 CMR 451.123	Interior Maintenance: Ceiling vent dusty
40. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
41. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3
42. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4
43. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
44. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
45. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4
46. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 2, and 4
47. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 2
48. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed in ceiling in shower # 4
49. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 and 4
50. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
51. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1, 2, and 4
52. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 4
53. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
54. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2
55. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1, 3, and 4
56. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1 and 4
57. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 3
58. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 51
59. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5
60. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
61. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 5
62. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 8
63. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 8

64. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall vent dusty in shower # 5
65. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6
66. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8
67. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5
68. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5 and 7
69. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5
70. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 5, 7, and 8
71. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5 and 8
72. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 7 and 8
73. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7

Deficiencies under the Recommended Standards (.300 series)

17 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entrance		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to Pod
2. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. Janitor's Closet # F1-7		105 CMR 451.360	Protective Measures: Rodent droppings observed
4. Janitor's Closet # F1-7		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
5. N2 Cell Block # F1-N111	Janitor's Closet # F1-N105	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. N2 Cell Block # F1-N111	Janitor's Closet # F1-N105	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
7. N2 Cell Block # F1-N111	Janitor's Closet # F1-N105	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
8. N2 Cell Block # F1-N111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Wall mounted phone # 3 out-of-order
9. N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1
10. N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 9, and 12
11. N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 53
12. N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 55 and 59
13. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
14. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.350*	Structural Maintenance: Ceiling leaking

15. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353*	Interior Maintenance: Hole in ceiling
16. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353*	Interior Maintenance: Ceiling rusted around access panel
17. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty outside of Recreation Deck
18. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Countertop near Recreation Deck dirty and damaged
19. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.33	Maintenance: Wall vent blocked in cell # 62
20. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
21. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 11
22. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 11
23. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 14 and 22
24. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking near window in cell # 32

L1-M1 Pod

Deficiencies under the Required Standards (.100 and .200 series)

60 new deficiencies and 85 repeat deficiencies (indicated by an *) were found during the inspection:

1. Break Room # FG-27		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 23
3. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
4. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3
5. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3
6. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
7. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 3
8. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 3
9. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 3
10. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
11. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
12. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1

13. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1
14. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1
15. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 1
16. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 and 2
17. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Rust on ceiling in shower # 1 and 3
18. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 and 3
19. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1
20. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3
21. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 and 3
22. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1 and 2
23. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Alertus box dirty in shower # 2
24. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3
25. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
26. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 3
27. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3
28. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Shower # 4 out-of-order
29. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6
30. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8
31. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130	Hot Water: Shower water temperature 60°F in shower # 6
32. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6
33. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 6
34. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5 and 6
35. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 5 and 6
36. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 5
37. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6

38. M1 Cell Block # FG-M111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
39. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.103	Mattresses: No mattress in cell # 37
40. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 37
41. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.102	Pillows and Linens: Insufficient pillow and linens available for inmates in cell # 37
42. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2, 3, and 4
43. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 3, and 4
44. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 1, 2, 3, and 4
45. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 2, 3, and 4
46. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1, 2, 3, and 4
47. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris in drain in shower # 3 and 4
48. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4
49. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, and 4
50. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 1
51. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 1 and 2
52. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower # 1
53. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 2
54. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 2, 3, and 4
55. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 3 and 4
56. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
57. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
58. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 1 and 2
59. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
60. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 2
61. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
62. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on bench in shower # 2

63. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2 and 4
64. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1, 2, and 3
65. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 3
66. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 7
67. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 7
68. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 5, 6, and 7
69. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 5, 6, and 7
70. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Rust on ceiling in shower # 6
71. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 5 and 6
72. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 5, 6, and 7
73. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5, 6, and 7
74. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5, 6, and 7
75. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6
76. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6
77. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Door window dirty in shower # 7
78. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty outside of all showers
79. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 8
80. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Alertus box dirty in shower # 7
81. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 8
82. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 5, 6, and 7
83. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8
84. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8
85. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 5
86. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 5
87. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 7

88. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 7 and 8
89. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 8
90. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 8

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Nurse's Station # FG-24		105 CMR 451.353*	Interior Maintenance: Upholstery damaged on exam chair
3. L1 Cell Block # FG-20A	Janitor's Closet # FG-105	105 CMR 451.353	Interior Maintenance: Standing water observed in mop bucket
4. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8, 11, and 19
5. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353	Interior Maintenance: Electrical outlet not functioning properly in cell # 18
6. L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 37
7. L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 43, 35, 51, and 56
8. M1 Cell Block # FG-M111		105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty throughout common area
9. M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
10. M1 Cell Block # FG-M111	Med Room # FG-M107	105 CMR 451.353	Interior Maintenance: Padding damaged on chair
11. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 23, 24, and 32
12. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 3 and 28
13. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 12 and 18
14. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 21
15. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.330	Room Temperature: Room temperature 62°F in cell # 28
16. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 30
17. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 50
18. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 50
19. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Cell # 61 generally dirty
20. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged near cell # 64

N1-P1 Pod**Deficiencies under the Required Standards (.100 and .200 series)**

84 new deficiencies and 30 repeat deficiencies (indicated by an *) were found during the inspection:

1.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in cell # 8
2.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 13
3.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
4.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4
5.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower # 3
6.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 3 and 4
7.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
8.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 3 and 4
9.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 4
10.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1
11.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
12.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
13.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 3
14.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 4
15.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1
16.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 and 3
17.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1 and 3
18.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower 1 and 2
19.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
20.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1 and 3
21.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 and 2
22.	N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7
23.	N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8

24. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 7
25. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5, 7, and 8
26. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 6, 7, and 8
27. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 5
28. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6, 7, and 8
29. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6
30. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6, 7, and 8
31. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 7 and 8
32. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 7 and 8
33. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 7 and 8
34. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 8
35. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 8
36. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 7 and 27
37. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.102	Pillows and Linens: Insufficient pillow and linens available for inmates in cell # 27, sheet ripped
38. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
39. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4
40. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1
41. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4
42. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4
43. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 3
44. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
45. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3
46. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 4
47. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1, 2, and 4
48. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, and 4

49. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1
50. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1
51. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 1
52. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 3
53. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 and 4
54. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 and 4
55. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 7 out-of-order
56. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6
57. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6
58. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6
59. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8
60. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 and 8
61. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5
62. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 5
63. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5 and 8
64. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 6, and 8
65. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 8
66. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8
67. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 8 leaking
68. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8

Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. N1 Cell Block # FG-N111		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to N1 Cell Block
3. N1 Cell Block # FG-N111	Janitor's Closet # FG-N105	105 CMR 451.353*	Interior Maintenance: Ceiling heavily water damaged
4. N1 Cell Block # FG-N111	Med Room # FG-107	105 CMR 451.360	Protective Measures: Rodent droppings observed

5.	N1 Cell Block # FG-N111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
6.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2 and 9
7.	N1 Cell Block # FG-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50
8.	P1 Cell Block # FG-P111	Janitor's Closet # FG-P105	105 CMR 451.353*	Interior Maintenance: Hole in ceiling
9.	P1 Cell Block # FG-P111	Janitor's Closet # FG-P105	105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, light out
10.	P1 Cell Block # FG-P111	Control Area	105 CMR 451.353	Interior Maintenance: Hole in ceiling above control
11.	P1 Cell Block # FG-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Ceiling vent cover missing near entrance to Recreation Deck
12.	P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37
13.	P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37

J3 & K3 Pod

Deficiencies under the Required Standards (.100 and .200 series)

28 new deficiencies and 28 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Kitchen # E2-8		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking
2.	Control # E2-16		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
3.	J3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4
4.	J3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 3
5.	J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Debris on floor in shower # 1, 2, 3, and 4
6.	J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, and 4
7.	J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 1
8.	J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 2 and 4
9.	J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Faceplate around water control missing in shower # 2
10.	J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3
11.	J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Bench dirty in shower # 3 and 4
12.	K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3
13.	K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
14.	K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4

15. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 4
16. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1, 2, 3, and 4
17. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4
18. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Door frame dirty in shower # 1, 2, 3, and 4
19. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1
20. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 1, 2, 3, and 4
21. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 2 and 4
22. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Debris observed on floor outside of showers
23. K3 Cell Block	Showers # S1-4	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
24. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Water control dirty in shower # 1 and 4
25. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Debris on floor in shower # 1
26. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Bench dirty in shower # 1
27. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2 and 4
28. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
29. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
30. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Ceiling surface left unfinished in shower # 2

Deficiencies under the Recommended Standards (.300 series)

13 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Multi-Purpose Room # E2-7		105 CMR 451.353	Interior Maintenance: Desk damaged
2. Janitor's Closet # E2-19		105 CMR 451.353	Interior Maintenance: Slop sink dirty
3. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
4. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Ceiling tiles cracked
5. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
6. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty
7. Recreation Decks (2)		105 CMR 451.353	Interior Maintenance: Standing water observed on K side Recreation Deck
8. J3 Hallway	Janitor's Closet # E2-J103	105 CMR 451.353	Interior Maintenance: Floor dirty
9. J3 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken leading into cell block near cell # 1
10. J3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Wall cracked in cell # 23
11. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 8, 12, and 19

12. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32
13. K3 Hallway # KE2-10B	Janitor's Closet # E2-K103	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
14. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 8, and 19

G2-H2 Pod

Deficiencies under the Required Standards (.100 and .200 series)

88 new deficiencies and 69 repeat deficiencies (indicated by an *) were found during the inspection:

1.	G2 Cell Block # G111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2.	G2 Cell Block # G111	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 31
3.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
4.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
5.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, and 4
6.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 3, and 4
7.	G2 Cell Block # G111	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
8.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2
9.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, and 4
10.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 1
11.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty outside of showers
12.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1
13.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 3
14.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside of showers
15.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 4
16.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2
17.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1
18.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 4
19.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1 and 4

20.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 and 2
21.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling water damaged in shower # 1
22.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling leaking in shower # 2
23.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
24.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 2
25.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3
26.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3
27.	G2 Cell Block # G111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
28.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 4
29.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 4
30.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8
31.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 6
32.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 8
33.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6
34.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 and 6
35.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5
36.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5 and 6
37.	G2 Cell Block # G111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5, 7, and 8 leaking
38.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5
39.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 7 and 8
40.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7
41.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 and 8
42.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 7
43.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7
44.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 7 and 8

45.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 8
46.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
47.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 4
48.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4
49.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 4
50.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 4
51.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 3
52.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 4
53.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on floor in shower # 4
54.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 3
55.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 3
56.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 3
57.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 4
58.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, 3, and 4
59.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4
60.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1, 3, and 4
61.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 1
62.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 3, and 4
63.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1, 2, and 3
64.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1, 2, 3, and 4
65.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4
66.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Light out in shower # 3
67.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Excessive condensation observed in shower # 3
68.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on bench in shower # 3
69.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 3

70.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
71.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 3 and 4
72.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
73.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, 7, and 8
74.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 8
75.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8
76.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Drain dirty in shower # 6
77.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5
78.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5, 6, 7, and 8
79.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Debris in drain in shower # 5
80.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 6 and 7
81.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor outside of showers
82.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 8
83.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 and 6
84.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 5
85.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5
86.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7
87.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 6
88.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 7
89.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 7
90.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 8
91.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8

Deficiencies under the Recommended Standards (.300 series)

16 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1.	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	Janitor's Closet # E1-7	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

3.	Janitor's Closet # E1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink
4.	Janitor's Closet # E1-7		105 CMR 451.353	Interior Maintenance: Objectionable odor observed
5.	G2 Cell Block # G111		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
6.	G2 Cell Block # G111		105 CMR 451.353*	Interior Maintenance: Hole in ceiling near Recreation Deck
7.	G2 Cell Block # G111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
8.	G2 Cell Block # G111	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
9.	G2 Cell Block # G111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 17 and 32
10.	G2 Cell Block # G111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37
11.	G2 Cell Block # G111	Upper Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor in cell # 52, 53, and 55
12.	H2 Cell Block # E1-H111		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged throughout
13.	H2 Cell Block # E1-H111	Janitor's Closet # E1-H105	105 CMR 451.353	Interior Maintenance: Drain dirty at slop sink
14.	H2 Cell Block # E1-H111	Janitor's Closet # E1-H105	105 CMR 451.353	Interior Maintenance: Objectionable odor observed
15.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Hole in ceiling near Recreation Deck
16.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
17.	H2 Cell Block # E1-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10
18.	H2 Cell Block # E1-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 50, 53, 56, and 61

J2-K2 Pod

Deficiencies under the Required Standards (.100 and .200 series)

35 new deficiencies and 37 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Office # E1-28		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2.	J2 Cell Block	Recreation Deck	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven near Recreation Deck out-of-order
3.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Shower # 2 out-of-order
4.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order
5.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 3 and 4
6.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3
7.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
8.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
9.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3

10. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3
11. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4
12. J2 Cell Block		105 CMR 451.119	Bathing Facilities: Inadequate shower to inmate ratio, five operational showers available for 77 inmates
13. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
14. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
15. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6, 7, and 8
16. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, 7, and 8
17. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5, 6, 7, and 8
18. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 7 and 8
19. J2 Cell Block	Upper Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7
20. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 7 and 8
21. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5 and 6
22. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 6
23. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 and 3 out-of-order
24. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
25. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1
26. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Walls damaged in shower # 1
27. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
28. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1
29. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 4
30. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4
31. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4
32. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
33. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 4
34. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 4
35. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6
36. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 8
37. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7 and 8
38. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 and 8

39. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 8
40. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 7
41. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 7
42. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # 7
43. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Shower # 5 out-of-order
44. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 6
45. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6
46. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 6 and 7
47. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6
48. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 8
49. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 8
50. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 8
51. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 8

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Nurse's Station		105 CMR 451.353	Interior Maintenance: Handwash sink dirty
3. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
4. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
5. J2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Hole in ceiling near Recreation Deck
6. J2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
7. J2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9
8. K2 Cell Block # E1-K1	Janitor's Closet # E1-K105	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
9. K2 Cell Block # E1-K1	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ice observed on ground on Recreation Deck
10. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18
11. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24
12. K2 Cell Block # E1-K1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 and 53

G1-H1 Pod

Deficiencies under the Required Standards (.100 and .200 series)

31 new deficiencies and 20 repeat deficiencies (indicated by an *) were found during the inspection:

1.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 3
2.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 4
3.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1
4.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 3
5.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4
6.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 2
7.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3
8.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 4
9.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7
10.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted outside all showers
11.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 5
12.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 7
13.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 6 out-of-order
14.	H1 Cell Block # G6-H111	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
15.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor tiles missing outside of showers
16.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
17.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 and 4 out-of-order
18.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2
19.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
20.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
21.	H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8
22.	H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
23.	H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 7

24. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower # 5
25. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 5 and 8
26. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
27. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
28. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6
29. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8
30. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 6, and 7
31. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 6
32. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7
33. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 7
34. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8
35. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 8
36. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 8

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. G1 Cell Block # EG-G111	Med Room # G108	105 CMR 451.360	Protective Measures: Rodent droppings observed
3. H1 Cell Block # G6-H111		105 CMR 451.353	Interior Maintenance: Floor tiles damaged throughout
4. H1 Cell Block # G6-H111		105 CMR 451.353	Interior Maintenance: Wet mop stored upside down in Janitor's Closet
5. H1 Cell Block # G6-H111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
6. H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2 and 6
7. H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 37
8. H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 36, 47, and 50

Deficiencies under the Required Standards (.100 and .200 series)

33 new deficiencies and 24 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Male Bathroom # EG-31		105 CMR 451.123	Maintenance: Dead insects observed
2.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 4
3.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4
4.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty outside of showers
5.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
6.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 3
7.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 1
8.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 and 4
9.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 1
10.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
11.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 and 4
12.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3
13.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4
14.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 4
15.	J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 52
16.	J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates in cell # 52 and 53
17.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 6
18.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5
19.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5
20.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 and 8
21.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 8
22.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5

23. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
24. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 7, and 8
25. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6
26. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 5
27. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 7 and 8
28. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7
29. K1 Cell Block # EG-K111	Kitchenette	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
30. K1 Cell Block # EG-K111	Control Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 65°F at handwash sink
31. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 5, 6, and 8
32. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 6
33. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6
34. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 8
35. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8
36. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5
37. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 6
38. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 7
39. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 and 8
40. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7
41. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 7
42. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 7
43. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Ceiling leaking
3. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged

4.	J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Mold on ceiling
5.	J1 Cell Block # EG-J111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
6.	J1 Cell Block # EG-J111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 21 and 30
7.	J1 Cell Block # EG-J111	Lower Cells	105 CMR 451.330	Room Temperature: Room temperature 61°F in cell # 26
8.	J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 40 and 57
9.	K1 Cell Block # EG-K111		105 CMR 451.353*	Interior Maintenance: Ceiling damaged and moldy in room # EG-K105
10.	K1 Cell Block # EG-K111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
11.	K1 Cell Block # EG-K111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 16, 28, and 30

Outside the Facility

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Outside Warehouse	Freezer	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4).
2.	Outside Warehouse	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tiles water damaged
3.	Outside Warehouse	Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Outside Warehouse		105 CMR 451.350*	Structural Maintenance: Ceiling leaking in multiple areas
2.	Outside Warehouse		105 CMR 451.353*	Interior Maintenance: Ceiling severely water damaged in multiple areas
3.	Outside Warehouse	Staff Break Area	105 CMR 451.350	Structural Maintenance: Area where wall and ceiling meet leaking
4.	Outside Warehouse	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
5.	Towers	North Tower	105 CMR 451.360	Protective Measures: Insects observed

SECTION 2: Areas Found to be in Compliance

EHRS inspected 251 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 18 areas of the facility because they were either in use, locked, or under construction.

1. Administration Area # A2-6	2nd Floor	Bathroom # A2-11 (in Superintendent's Office)	Unable to Inspect – Locked
2. Operations Area	Storage Closet # B1-43		Unable to Inspect – Locked
3. Food Service Area	Main Kitchen	Inmate Bathroom # C-59	Unable to Inspect – In Use
4. Voc Ed/Barber Shop	R.T.U. Classrooms # C1-30	Chemical Storage # C1-31	Unable to Inspect – Locked
5. Booking/Property # D6-74A	IPS Office # DG-24		Unable to Inspect – Locked
6. Booking/Property # D6-74A	Male Bathroom # DG-49 (in Hallway)		Unable to Inspect – In Use
7. Booking/Property # D6-74A	Female Staff Bathroom # DG-48 (in Hallway)		Unable to Inspect – In Use
8. Trash Dock # DG-22B	Refrigerated Garbage # DG-25		Unable to Inspect – Locked
9. H.S.U.	H.S.U. Inpatient	Shower # B2-62	Unable to Inspect – Locked
10. H.S.U.	H.S.U. Inpatient	Shower # B2-63	Unable to Inspect – Locked
11. North STP # M-F2-19	Male Bathroom # F2-21		Unable to Inspect – In Use
12. North STP # M-F2-19	Control # F2-16	Staff Bathroom in Control # F2-17	Unable to Inspect – In Use
13. North STP # M-F2-19	L3 Cell Block # 106 and 107	Janitor's Closet	Unable to Inspect – Locked
14. L2-M2 Pod # F1-20A	Female Bathroom # F1-30		Unable to Inspect – In Use
15. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Med Room # F1-108	Unable to Inspect – In Use
16. J3 & K3 Pod and Control	Staff Bathroom # E-24 in Visit Area		Unable to Inspect – In Use
17. J3 & K3 Pod and Control	J3 Hallway	Nurse's Station # E2-J105	Unable to Inspect – Locked
18. J2-K2 Pod # E1-5111	K2 Cell Block # E1-K1	Staff Bathroom	Unable to Inspect – In Use

SECTION 4: Plan of Correction

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 1,236 at the time of inspection.
2. During the inspection, the EHRS noted multiple areas that did not comply with room temperature recommendations identified in 105 CMR 451.330 Heating. Facility staff stated parts have been ordered to make necessary repairs to the heating system and temporary repairs/adjustments will continue to be made to maintain sufficient room temperatures until the parts arrive.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

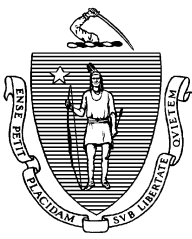
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Hannah LeBeau
Environmental Health Officer, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

February 17, 2026

Stephen Kennedy, Superintendent
Souza Baranowski Correctional Center
100 Harvard Road
Shirley, MA 01464

(electronic copy)

Re: Plan of Correction – Souza Baranowski Correctional Center, Shirley

Dear Superintendent Kennedy:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) has not received your Plan of Correction (POC) in response to my inspection conducted on December 15, 16, 17, and 18, 2025. It is recommended that your POC be signed by the Environmental Health and Safety Officer and co-signed by you or the Administrator and emailed to my attention. The POC should include:

1. Specific corrective steps to be taken;
2. A timetable for the corrective actions for larger projects;
3. The date by which correction will be achieved; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

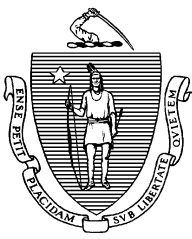
If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Sergeant Mark George, EHSO/FSO
Ryan Carney, EHSO/FSO

(electronic copy)
(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

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Governor

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Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

June 25, 2026

Stacey Butkowski, Superintendent
Souza Baranowski Correctional Center
100 Harvard Road
Shirley, MA 01464

(electronic copy)

Re: Plan of Correction – Souza Baranowski Correctional Center, Shirley

Dear Superintendent Butkowski:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) has not received your Plan of Correction (POC) in response to my inspection conducted on December 15, 16, 17, and 18, 2025. It is recommended that your POC be signed by the Environmental Health and Safety Officer and co-signed by you or the Administrator and emailed to my attention. The POC should include:

1. Specific corrective steps to be taken;
2. A timetable for the corrective actions for larger projects;
3. The date by which correction will be achieved; and
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Sergeant Mark George, EHSO/FSO
Ryan Carney, EHSO/FSO

(electronic copy)
(electronic copy)



Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, Massachusetts 01464

Office: (978) 514-6500
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www.mass.gov/doc



Gina K. Kwon
Secretary

Shawn P. Jenkins
Commissioner

April 20, 2026

Hannah LeBeau, Environmental Health Inspector, EHRS, BCEH
Department of Public Health – Bureau of Environmental Health
67 Forest Street, Suite 100
Marlborough, MA 01752

RE: Souza-Baranowski Correctional Center Facility Inspection

Dear Ms. LeBeau:

Attached please find the inspection report, which was conducted by your agency on December 15, 16, 17, and 18, 2025. Corrective action and/or plan of correction has been noted under each entry on the report as requested.

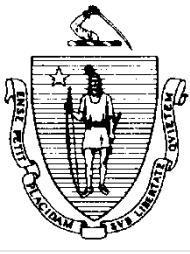
If you have any questions pertaining to this report, please contact my office.

Sincerely,

Stephen Kennedy, Superintendent

SK/jp

cc: Brandon Graves, Deputy Superintendent
Mark George, EHSO
File



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
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Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

January 12, 2026

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

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

Dear Superintendent Kennedy:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Souza-Baranowski Correctional Center on December 15, 16, 17, and 18, 2025 accompanied by Sergeant Mark George and Ryan Carney, Environmental Health and Safety Officers in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 1,220 total deficiencies: 554 new deficiencies under the Required Standards (.100 and .200 series), 434 repeat deficiencies under the Required Standards, 149 new deficiencies under the Recommended Standards (.300 series), 81 repeat deficiencies under the Recommended Standards, and 2 new deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Entrance Area

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Female Bathroom # A1-10	105 CMR 451.123*	Maintenance: Metal pipe behind toilet corroded in stall # R1, R2, and R3 Plan of Correction: Metal pipe was scrubbed and cleaned on 1/7/26.
2.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Debris in handwash sink # 5 Plan of Correction: Sink was cleaned of debris on 12/22/25.
3.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Floor dirty in stall # R1 and R3 Plan of Correction: Floor cleaned on 12/22/25.
4.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/22/25.
5.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 12/22/25.
6.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Bench dirty in shower # 1 Plan of Correction: Shower bench cleaned on 12/22/25.

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1.	1st Floor	105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged throughout Plan of Correction: Ceiling tiles were replaced on 1/14/26.
2.	1st Floor Janitor's Closet # A1-43	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Mop stored properly on 12/18/25.
3.	1st Floor Janitor's Closet # A1-43	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket Plan of Correction: Standing water removed from mop bucket on 12/22/25.

Administration Area # A2-6

Deficiencies under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	2nd Floor Male Bathroom # A2-48	105 CMR 451.123*	Maintenance: Floor dirty under handwash sink Plan of Correction: Floor cleaned on 12/22/25.
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Control

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Outer Control # A1-16	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 8/12/26.
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Visiting Area

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Bathrooms # B1-08 – B1-11	105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom # B1-08 Plan of Correction: Ceiling vent cleaned on 12/22/25.
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IPS

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Female Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/13/26.
2. Kitchenette	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty Plan of Correction: Toaster oven cleaned on 1/13/26.
3. Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponge observed Plan of Correction: Sponge disposed of on 1/13/26.

Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Weight Room # D1-11	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler # 1 out-of-order Plan of Correction: Bubbler repaired and placed back online on 1/7/26.
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Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. South Gym # D1-17	Janitor's Closet # D1-22	105 CMR 451.353	Interior Maintenance: Debris in drain at slop sink Plan of Correction: Slop sink cleaned of debris on 12/22/26.
2. North Gym # D1-13	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty Plan of Correction: Bubbler cleaned on 12/22/25.
3. Weight Room # D1-11		105 CMR 451.350*	Structural Maintenance: Ceiling leaking Plan of Correction: Vendor (Titan) quoted project for leaking ceiling to be repaired by 7/21/26.
4. Weight Room # D1-11		105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment

Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.

Laundry # D1-5A

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Laundry Machines	105 CMR 451.353*	Interior Maintenance: Pooling water on floor behind washing machine # 2 Plan of Correction: Pooling water floor drain cleaned 1/9/26.
2. Laundry Machines	105 CMR 451.353	Interior Maintenance: Washing machine # 2 out-of-order Plan of Correction: Waiting on washing machine parts, to be completed by 7/24/26.
3. Laundry Machines	105 CMR 451.353	Interior Maintenance: Dryer # 2 out-of-order Plan of Correction: Waiting on dryer parts, to be completed by 7/24/26.
4. Janitor's Closet # D1-46	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Plan of Correction: Mop stored properly as of 1/13/26.

Booking/Property # D6-74A

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Booking/Property # D6-74A	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven # 2 dirty Plan of Correction: Microwave cleaned upon inspection 1/13/26.
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Voc Ed/Barber Shop

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

1. Female Bathroom # C1-37	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink Plan of Correction: Water temperature adjusted to 110°F on 1/9/26.
2. Female Bathroom # C1-37	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Plan of Correction: Hot water control repaired on 1/10/26.

Food Service Area

Deficiencies under the Required Standards (.100 and .200 series)

46 new deficiencies and 16 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entire Kitchen	105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor damaged. Standard found in 105 CMR 590; FC 6-201.11.
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			Plan of Correction: Kitchen floor repairs are slated to be completed on 6/5/26. In the interim, floors are cleaned regularly and spills are addressed immediately. Wet floor signage is used to warn staff and inmates of potential hazards. All staff and inmates are instructed to wear non-slip shoes.
2.	Entire Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, fruit flies observed throughout kitchen. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Kitchen was cleaned and disinfected on the day of the inspection, and kitchen is cleaned and disinfected daily.
3.	Main Kitchen	Tray Washing Room 105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
4.	Main Kitchen	Tray Washing Room 105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Area was swept, cleaned and disinfected on the day of the inspection and area is swept, cleaned and disinfected daily.
5.	Main Kitchen	Tray Washing Room 105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Kitchen was cleaned on the day of the inspection and all drains were flushed. All trash dispensers were cleaned, and staff were addressed on removing trash more frequently.
6.	Main Kitchen	Tray Washing Room 105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side hot water control leaking. Standard found in 105 CMR 590; FC 5-205.15(B). Plan of Correction: Water control repaired on 1/14/26.
7.	Main Kitchen	Tray Washing Room 105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings,

			employee clothing observed on drying rack. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
8.	Main Kitchen	Tray Washing Room	105 CMR 451.200 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets not being worn properly. Standard found in 105 CMR 590; FC 2-402.11. Plan of Correction: Food service staff and kitchen inmate workers were addressed on proper usage of hair restraints on the day on the inspection.
9.	Main Kitchen	North Side Serving	105 CMR 451.200 Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen warmer. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Gasket were replaced on 1/22/26.
10.	Main Kitchen	South Side Serving	105 CMR 451.200 Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing stored below serving line. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
11.	Main Kitchen	South Side Serving	105 CMR 451.200 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 (Pf), temperature of burger patty recorded at 128°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1). ** Corrected On-Site **
12.	Main Kitchen	South Side Serving	105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Area was swept, cleaned and disinfected on the day of the inspection and this area is swept, cleaned and disinfected daily.
13.	Main Kitchen	Area Between Serving Lines	105 CMR 451.200 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, electric hand dryer out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). Plan of Correction: Electrical hand dryer was repaired on 1/20/26.
14.	Main Kitchen	South Side Serving	105 CMR 451.200* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

			Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Kitchen was cleaned on the day of the inspection and all drains were flushed. All trash dispensers were cleaned, and Food service staff were addressed on removing trash more frequently.
15. Main Kitchen	Pot Washing Area	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
16. Main Kitchen	Pot Washing Area	105 CMR 451.200*	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11. Plan of Correction: Area was deep cleaned that day of inspection and is deep cleaned on a daily basis. Soares Sanitation is on a monthly schedule to empty and clean this grease trap.
17. Main Kitchen	Pot Washing Area	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty under 3-compartment sink. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Area was deep cleaned that day of the inspection and is deep cleaned daily.
18. Main Kitchen	Pot Washing Area	105 CMR 451.200	Insect Control Devices, Design and Installation: Insect control devices shall be installed so that the devices are not located over a food preparation area, sticky fly traps hung on ceiling. Standard found in 105 CMR 590; FC 6-202.13(B)(1). ** Corrected On-Site **
19. Main Kitchen	Pot Washing Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. ** Corrected On-Site **
20. Main Kitchen	Pot Washing Area	105 CMR 451.200	Maintenance and Operation; Warewashing Equipment, Clean Solutions: Sanitize solution not maintained clean, sanitizer in sanitizing compartment of 3-compartment sink dirty. Standard found in 105 CMR 590; FC 4-501.18. ** Corrected On-Site **
21. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Operational Supplies and Applications, Presence and Use: Poisonous/toxic material

			label does not state that use is allowed in food establishment (Pf), multi-surface spray observed. Standard found in 105 CMR 590; FC 7-202.12(A)(2). ** Corrected On-Site **
22. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side single compartment sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B). Plan of Correction: Sink leak repaired on 1/9/26.
23. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Horizon series gaskets damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Horizon series gaskets replaced on 1/22/26.
24. Main Kitchen	Pot Washing Area	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap traps observed. Standard found in 105 CMR 590; FC 7-206.12. Plan of Correction: All snap traps have been removed from the kitchen on 12/18/25.
25. Main Kitchen	Pot Washing Area	105 CMR 451.200	Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet. Standard found in 105 CMR 590; FC 4-903.11(B)(1). ** Corrected On-Site **
26. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
27. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), items stored in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). ** Corrected On-Site **
28. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
29. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration

			too strong. Standard found in 105 CMR 590; FC 7-204.11(A). ** Corrected On-Site **
30. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoops stored in cereal. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
31. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Gaskets replaced on 1/22/26.
32. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Meat Cooler was cleaned the day of the inspection and is cleaned daily.
33. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Gaskets replaced on 1/22/26.
34. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, food left uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ** Corrected On-Site **
35. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
36. Main Kitchen	Janitor's Closet # C1-51	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to slop sink. Standard found in 105 CMR 590; FC 5-205.15(B). Plan of Correction: Hot water to be repaired on slop sink by 7/14/26.
37. Main Kitchen	Storage Room # D1-43	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -

			Methods: Facility not cleaned as often as necessary, dirty clothing observed on clothing rack. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Dirty clothing was sent to Laundry immediately the day of the inspection.
38. Food Service Area	Culinary # D1-36	105 CMR 451.200	Management and Personnel; Supervision; Responsibility: Person in Charge did not designate or properly train an alternate person to be in charge of the food establishment when the Person in Charge cannot be present, Person in Charge indicated that untrained individuals were utilizing the kitchen. Standard found in 105 CMR 590; FC 2-101.11(A). Plan of Correction: Alternate person in charge was properly trained on 1/15/26.
39. Culinary # D1-36		105 CMR 451.200*	Design, Construction, and Installation; Cleanability: Floors not smooth and easily cleanable, floor surface damaged throughout Culinary. Standard found in 105 CMR 590; FC 6-201.11. Plan of Correction: Kitchen floor repairs are slated to be completed on 6/5/26. In the interim, floors are cleaned regularly and spills are addressed immediately. Wet floor signage is used to warn staff and inmates of potential hazards. All staff and inmates are instructed to wear non-slip shoes.
40. Culinary # D1-36	Tool Crib (in Office)	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12. Plan of Correction: All snap traps have been removed from the kitchen on 12/18/25.
41. Culinary # D1-36	Tool Crib (in Office)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Premises was cleaned and disinfected on 12/18/25 and continues to be cleaned on a daily basis.

42. Culinary # D1-36	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under single compartment sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Area cleaned on 12/18/25 and continues to be cleaned on a daily basis.
43. Culinary # D1-36	Kitchen	105 CMR 451.200*	Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material (Pf), sanitizer stored in old food container. Standard found in 105 CMR 590; FC 7-102.11. Plan of Correction: Sanitizer was removed from the area on 1/14/26 for proper disposal.
44. Culinary # D1-36	Kitchen	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in ice machine. Standard found in 105 CMR 590; FC 3-304.12(B). Plan of Correction: Scoop stored properly on 12/18/25.
45. Culinary # D1-36	Kitchen	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, single compartment sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B). Plan of Correction: Sink leak repaired on 1/14/26.
46. Culinary # D1-36	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, grease observed on floor. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
47. Culinary # D1-36	Kitchen	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, exterior surface of fryer dirty. Standard found in 105 CMR 590; FC 4-601.11(C). Plan of Correction: Exterior surface of fryer cleaned on 12/18/25.
48. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200*	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, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12. Plan of Correction: All items were labeled properly on 12/18/25.
49. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	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), several food items not dated. Standard found in 105 CMR 590; FC 3-501.17(A). Plan of Correction: As of 1/12/26 using ID tags indicating dates and use by dates.
50. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), eggs stored above bread. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). ** Corrected On-Site **
51. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat food (Pf), raw chicken and beef stored above ready-to-eat food. Standard found in 105 CMR 590; FC 3-302.11(A)(1)(b). Plan of Correction: Products stored properly on 12/18/25.
52. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), moldy produce observed. Standard found in 105 CMR 590; FC 3-101.11. Plan of Correction: Moldy produce was removed from the area on the day of the inspection.
53. Culinary # D1-36	Janitor's Closet # DG-44	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16. Plan of Correction: Wet mop stored properly on 12/18/25.
54. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200*	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink. Standard found in 105 CMR 590; FC 5-501.16(C). Plan of Correction: Trash bin replaced on 12/18/25.

55. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), cart stored in front of handwash sink. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
56. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12. Plan of Correction: All snap traps removed from culinary on 12/18/25.
57. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Floor cleaned and mopped on 12/18/25.
58. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Area cleaned and disinfected on 12/18/25.
59. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, handle dirty on Traulsen warmer. Standard found in 105 CMR 590; FC 4-601.11(C). ** Corrected On-Site **
60. Inside Warehouse (Level 1)	Dry Goods #DG-71	105 CMR 451.200	Operational Supplies and Applications, Pesticides: Rodent bait stations not covered and tamper-resistant (P), snap trap observed. Standard found in 105 CMR 590; FC 7-206.12. Plan of Correction: All snap traps removed from area on 12/18/25.
61. Inside Warehouse (Level 1)	Storage Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in food container. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
62. Inside Warehouse (Level 1)	Storage Area	105 CMR 451.200	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. Standard found in 105 CMR 590; FC 3-302.12. **** Corrected On-Site ****

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1. Culinary # D1-36	Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Plan of Correction: Water damaged ceiling repaired on 1/20/26.
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Trash Dock

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Hallway Area		105 CMR 451.353*	Interior Maintenance: Debris on floor Plan of Correction: Area was swept and disinfected on 12/21/25.
2. Hallway Area		105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area was cleaned and disinfected on 12/21/25.
3. Can Storage Area # DG-26		105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area was cleaned and disinfected on 12/21/25.
4. Dumpster Area		105 CMR 451.370*	Garbage Storage: Garbage stored in an unsanitary condition, excessive trash and food debris littered around dumpster Plan of Correction: Excessive trash and debris around dumpster was cleaned from the area on 1/16/26.
5. Loading Dock		105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight Plan of Correction: Kick plate to be added to bottom of door by 7/20/26.
6. Loading Dock		105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Area was cleaned and disinfected on 12/21/25.

Industries and Maintenance Areas

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

1. Industries # CG-10	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave cleaned on 1/14/26.
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Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1. Industries # CG-10	Entrance # CG-33	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
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			Plan of Correction: Mop stored properly as of 12/18/25.
2. Maintenance # CG-13	Janitor's Closet # C6-28	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Mop stored properly as of 12/18/25.

Records and Programs

Deficiencies under the Required Standards (.100 and .200 series)

5 new deficiencies were found during the inspection:

1. Records and Classifications # C2-14A	Break Room # CG-7	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Plan of Correction: Hot water control repaired on 1/22/26.
2. Records and Classifications # C2-14A	Common Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave cleaned as of 1/12/26.
3. Spectrum # C2-15C	Break Room # C2-49	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave cleaned as of 1/12/26.
4. Spectrum # C2-15C	Female Bathroom # C2-26	105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor cleaned and mopped as of 1/12/26.
5. School/Library # C2-84	Inmate Bathroom # C2-25	105 CMR 451.123	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 1/12/26.

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiencies (indicated by an *) was found during the inspection:

1. Records and Classifications # C2-14A	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in office # C2-44 Plan of Correction: Ceiling vent unblocked on 1/12/26.
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Health Services Unit (HSU)

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. H.S.U. Inpatient	Cell # B2-67	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking Plan of Correction: Sink leak repaired on 1/22/26.
2. H.S.U. Inpatient	Cell # B2-67	105 CMR 451.101	Blankets: Blanket damaged Plan of Correction: Damaged blanket removed and replaced with new one on 1/14/26.

3.	H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty Plan of Correction: Toaster oven cleaned on 1/13/26.
4.	H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty Plan of Correction: Refrigerator cleaned on 1/15/26.
5.	H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, countertop dirty Plan of Correction: Countertop cleaned on 1/15/26.
6.	H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123*	Maintenance: Ceiling paint damaged Plan of Correction: Shower ceiling painted on 2/10/26.
7.	H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Rust on camera Plan of Correction: Camera rust repaired on 2/10/26.
8.	H.S.U. Inpatient	Bio-Hazard # B2-80	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking from base of faucet Plan of Correction: Sink leak repaired on 1/22/26.

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	H.S.U. Outpatient	Waiting Area # B2-36	105 CMR 451.353	Interior Maintenance: Exposed wire in ceiling outside of waiting area Plan of Correction: Exposed wires removed 2/1/26.
2.	H.S.U. Outpatient	Exam Room (1) # B2-25	105 CMR 451.353	Interior Maintenance: Padding damaged on exam chair Plan of Correction: Exam chair padding repaired on 2/1/26.
3.	H.S.U. Outpatient	Exam Room (2) # B2-23	105 CMR 451.353	Interior Maintenance: Padding damaged on exam chair Plan of Correction: Exam chair padding repaired on 2/1/26.
4.	H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.353*	Interior Maintenance: Padding damaged on exam chair Plan of Correction: Exam chair padding repaired on 2/1/26.
5.	H.S.U. Outpatient	Optometry Exam Room # B2-21	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 1/14/26.
6.	H.S.U. Outpatient	Office # B2-19	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent cleared on 2/2/26.

7.	H.S.U. Outpatient	Office # B2-4	105 CMR 451.350	Structural Maintenance: Ceiling leaking Plan of Correction: Ceiling leak to be repaired by 7/22/26 by outside vendor.
8.	H.S.U. Inpatient	Janitor's Closet # B2-64	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: We mop stored properly on 12/18/25.
9.	H.S.U. Inpatient	Back Control Desk (Medical Waste Log)	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent cleared on 2/2/26.
10.	Medical Office Area	Office # B2-48	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged Plan of Correction: Ceiling tiles replaced on 2/2/26.
11.	Medical Office Area	Office # B2-40	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent cleared on 2/2/26.

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

2 new deficiencies were found during the inspection:

1.	H.S.U. Inpatient	Back Control Desk (Medical Waste Log)	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain copies of shipping papers and tracking forms with record keeping log for at least 375 days. Standard found in 105 CMR 480.500(H). Plan of Correction: A log to be placed in the HSU infirmary that is tracked and currently up to date will be in place by 6/22/26.
2.	H.S.U. Inpatient	Bio-Hazard # B2-80	105 CMR 480.100(C)(1)	Storage Area: Storage area did not have prominent signage. Standard found in 105 CMR 480.00 Plan of Correction: Prominent orange signage stating biohazard (with bio-hazard symbol) storage to be in place by 6/22/26.

Mosque # C2-87

Deficiencies under the Required Standards (.100 and .200 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

1.	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 71°F at handwash sink Plan of Correction: Hot water temperature adjusted to 110°F on 1/22/26.
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North STP # M-F2-19

Deficiencies under the Required Standards (.100 and .200 series)

17 new deficiencies and 29 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Storage Room # F2-6		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven out-of-order Plan of Correction: Microwave oven removed from area by 6/12/26.
2.	Control # F2-16		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave oven interior cleaned on 1/15/26.
3.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4 Plan of Correction: Wall epoxy painted by 6/1/26.
4.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1, 2, 3, and 4 Plan of Correction: Floor epoxy painted by 6/1/26.
5.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower floor cleaned on 1/15/26.
6.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 3, and 4 Plan of Correction: Shower walls cleaned on 1/15/26.
7.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 and 4 leaking Plan of Correction: Shower leaks repaired on 1/28/26.
8.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1 Plan of Correction: Showerhead cleaned on 1/28/26.
9.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 Plan of Correction: Shower ceiling cleaned of drain flies on 1/15/26.
10.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 and 4 Plan of Correction: Shower ceiling cleaned on 1/15/26.
11.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 3 Plan of Correction: Shower walls cleaned on 1/15/26.
12.	L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Wall epoxy to be painted by 6/2/26.
13.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower walls cleaned on 1/15/26.
14.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 4 Plan of Correction: Shower floors cleaned on 1/15/26.
15.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Wall epoxy to be painted by 6/2/26.
16.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2 Plan of Correction: Floor epoxy to be painted by 6/2/26.
17.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1 Plan of Correction: Drain flies cleaned and treated on 1/15/26.
18.	M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 3 Plan of Correction: Shower ceiling cleaned on 4/2/26.

19. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4 Plan of Correction: Drain flies cleaned from ceiling on 1/15/26.
20. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy to be painted by 6/6/26.
21. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 Plan of Correction: Shower ceiling cleaned on 1/15/26.
22. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Wall vent blocked in shower # 2. Plan of Correction: Wall vent cleared on 4/2/26.
23. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2 Plan of Correction: Mold cleaned from shower walls on 1/15/26.
24. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floors cleaned on 4/2/26.
25. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 4/2/26.
26. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3 Plan of Correction: Water control cleaned on 4/2/26.
27. M3 Cell Block	M3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 3 Plan of Correction: Showerhead repaired on 1/22/26.

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

1. Multi-Purpose Room # F2-7	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/15/26.
2. Multi-Purpose Room # F2-7	105 CMR 451.353	Interior Maintenance: Ceiling tiles around vent dusty Plan of Correction: Ceiling tiles cleaned on 1/15/26.
3. Control # F2-16	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and water damaged Plan of Correction: Ceiling tiles replaced on 2/4/26.
4. Control # F2-16	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 8/18/26.
5. Control # F2-16	105 CMR 451.353	Interior Maintenance: Ceiling vent cover missing Plan of Correction: Ceiling vent cover to be replaced by 8/18/26.
6. Recreation Decks	105 CMR 451.360	Protective Measures: Bird droppings observed on L3 and M2 Recreation Deck Plan of Correction: Recreation deck cleaned on 1/15/26.
7. Recreation Decks	105 CMR 451.353	Interior Maintenance: Standing water observed on M2 Recreation Deck Plan of Correction: Water mopped on 12/18/25.
8. L3 Cell Block # 106 and 107	105 CMR 451.350*	Structural Maintenance: Window broken on door # L106 Plan of Correction: Broken window to be repaired by 8/18/26.

9. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8 and 20 Plan of Correction: Wall vents unblocked on 1/13/26.
10. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Wall dirty outside of cell # 9 Plan of Correction: Wall outside of cell cleaned on 1/13/26.
11. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 1 Plan of Correction: Cell ceiling cleaned on 1/13/26.

L2-M2 Pod # F1-20A

Deficiencies under the Required Standards (.100 and .200 series)

50 new deficiencies and 22 repeat deficiencies (indicated by an *) were found during the inspection:

1. Nurse Protocol Room # F1-24		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Plan of Correction: Water control repaired on 2/18/26.
2. Male Bathroom # F1-31		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Plan of Correction: Toilet and fixtures cleaned on 1/13/26.
3. L2 Cell Block # F1-L111	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/13/26.
4. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 and 2 out-of-order Plan of Correction: Showers #1 & 2 repaired and placed online as of 4/2/26.
5. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3 Plan of Correction: Water control repaired on 2/18/26.
6. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Wall epoxy to be painted by 6/6/26.
7. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4 Plan of Correction: Shower walls cleaned on 1/16/26.
8. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3 Plan of Correction: Drain flies removed from shower ceiling on 1/16/26.
9. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 1/16/26.
10. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3 Plan of Correction: Floor epoxy to be painted by 6/7/26.
11. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 Plan of Correction: Shower ceiling cleaned on 1/16/26.
12. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 3 and 4 Plan of Correction: Showerheads cleaned on 1/16/26.
13. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3 Plan of Correction: Mold cleaned from shower walls on 1/16/26.
14. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 Plan of Correction: Drain flies cleaned and treated on 1/16/26.

15. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8 Plan of Correction: Shower floors cleaned on 1/16/26.
16. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be painted by 8/10/26.
17. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Bench epoxy to be painted by 8/10/26.
18. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 6 and 8 Plan of Correction: Mold to be cleaned from shower walls by 8/10/26.
19. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 8 Plan of Correction: Ceiling mold to be removed by 8/10/26.
20. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 5 out-of-order Plan of Correction: Shower #5 to be repaired and placed back online by 8/10/26.
21. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 7 Plan of Correction: Shower walls to be cleaned by 8/12/26.
22. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 6, 7, and 8 Plan of Correction: Drain flies on shower ceilings cleaned on 1/16/26.
23. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7 Plan of Correction: Wall epoxy to be painted by 8/12/26.
24. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 6 and 7 Plan of Correction: Water control cleaned on 1/16/26.
25. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 6 and 7 Plan of Correction: Shower mold on floor to be cleaned by 8/12/26.
26. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 6 Plan of Correction: Ceiling mold to be cleaned by 8/16/26.
27. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 and 8 Plan of Correction: Floor epoxy to be painted by 8/16/26.
28. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 1/15/26.
29. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 8 Plan of Correction: Shower and drain cleaned on 1/15/26.
30. M2 Cell Block # F1-M111	Control Area	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave oven interior and exterior cleaned on 1/15/26.
31. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Floor epoxy to be painted by 8/16/26.

32. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be painted by 8/16/26.
33. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 1/14/26.
34. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 1/14/26.
35. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3 Plan of Correction: Shower ceiling to be painted by 8/18/26.
36. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Wall epoxy to be painted by 8/18/26
37. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3 Plan of Correction: Floor epoxy to be painted by 8/18/26.
38. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead missing in shower # 3 Plan of Correction: Showerhead replaced on 3/12/26.
39. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking Plan of Correction: Shower #1 leak repaired on 3/12/26.
40. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 Plan of Correction: Shower ceiling cleaned on 1/14/26.
41. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 Plan of Correction: Shower ceiling to be painted by 8/19/26.
42. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 2 Plan of Correction: Showerhead cleaned on 1/14/26.
43. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2 Plan of Correction: Drain flies cleaned from ceiling on 1/14/26.
44. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123	Maintenance: Doorframe rusted in shower # 2 Plan of Correction: Doorframe rust to be resolved by 8/19/26.
45. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8 Plan of Correction: Shower floors cleaned on 1/14/26.
46. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6 Plan of Correction: Shower walls cleaned on 1/14/26.
47. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6 Plan of Correction: Wall epoxy to be painted by 8/20/26.
48. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Bench epoxy to be painted by 8/20/26.
49. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 6 Plan of Correction: Shower bench cleaned on 1/14/26.
50. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 5 Plan of Correction: Mold cleaned from shower walls on 1/14/26.

51. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6 Plan of Correction: Drain flies on ceiling cleaned on 1/14/26.
52. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Floor epoxy to be painted by 8/24/26.
53. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 1/14/26.
54. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.130	Hot Water: Shower water temperature 88°F at shower # 7 Plan of Correction: Shower water temperature adjusted to 130°F on 2/22/26.
55. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Shower ceiling to be painted by 7/10/26.

Deficiencies under the Recommended Standards (.300 series)

17 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entrance		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to Pod Plan of Correction: Window to be repaired by 8/18/26.
2. Storage Closet # F1-22		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/15/26.
3. L2 Cell Block # F1-L111		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the “suggested unencumbered square footage” it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
4. L2 Cell Block # F1-L111		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Plan of Correction: Ceiling tiles to be replaced by 8/26/26.
5. L2 Cell Block # F1-L111		105 CMR 451.353	Interior Maintenance: Floor tiles damaged throughout Plan of Correction: Damaged floor tiles to be replaced by 8/18/26.
6. L2 Cell Block # F1-L111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
7. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 20 Plan of Correction: Cell walls to be painted by 7/10/26.
8. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2, 18, 20, 24, and 26

				Plan of Correction: Wall vents unblocked on 1/14/26.
9.	L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353	Interior Maintenance: Outlet not functioning properly in cell # 16 Plan of Correction: Outlet repaired on 1/21/26.
10.	L2 Cell Block # F1-L111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Plan of Correction: Walls to be painted by 7/10/206.
11.	L2 Cell Block # F1-L111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in shower # 33, 40, and 58 Plan of Correction: Wall vents unblocked on 1/14/26.
12.	M2 Cell Block # F1-M111	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/14/26.
13.	M2 Cell Block # F1-M111	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Wet mop stored properly on 12/18/25.
14.	M2 Cell Block # F1-M111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
15.	M2 Cell Block # F1-M111	Lower Cells	105 CMR 451.330	Room Temperature: Room temperature 64°F in cell # 18 Plan of Correction: Temperature adjusted to 71°F on 2/2/26.
16.	M2 Cell Block # F1-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 30 Plan of Correction: Wall vent unblocked on 1/14/26.
17.	M2 Cell Block # F1-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 52 and 59 Plan of Correction: Wall vents unblocked on 1/14/26.

N2-P2 Pod # F1-8

Deficiencies under the Required Standards (.100 and .200 series)

60 new deficiencies and 60 repeat deficiencies (indicated by an *) were found during the inspection:

1.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 and 4 Plan of Correction: Shower floors cleaned on 1/19/26.
2.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 and 4 Plan of Correction: Shower walls cleaned on 1/19/26.
3.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4 Plan of Correction: Drain flies cleaned from ceiling on 1/19/26.
4.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2

				Plan of Correction: Floor epoxy to be painted by 8/26/26.
5.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Wall epoxy to be painted by 8/26/26.
6.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 3 and 4 Plan of Correction: Drain flies treated and cleaned from shower on 1/19/26.
7.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on floor in shower # 3 Plan of Correction: Mold cleaned from shower floor on 1/19/26.
8.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ties attached to handicapped rail in shower # 2 Plan of Correction: Handicapped rail ties in shower cleaned on 1/19/26.
9.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Shower hose dirty in shower # 2 Plan of Correction: Shower hose cleaned on 1/19/26.
10.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Metal brackets dirty in shower # 2 Plan of Correction: Metal brackets in shower cleaned on 1/19/26.
11.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2 Plan of Correction: Drain flies treated and cleaned from shower on 1/19/26.
12.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3 Plan of Correction: Mold cleaned from shower walls on 1/19/26.
13.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 and 4 Plan of Correction: wall epoxy to be painted by 8/26/26.
14.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3 Plan of Correction: Floor epoxy to be painted by 8/26/26.
15.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3 Plan of Correction: Drain flies cleaned from ceiling on 1/19/26.
16.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3 Plan of Correction: Water controls in shower cleaned on 1/19/26.
17.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3 and 4 Plan of Correction: Shower bench cleaned on 1/19/26.
18.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 4 Plan of Correction: Sprinkler shroud to be replaced by 8/28/26.
19.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 4 Plan of Correction: Mold on shower ceiling cleaned on 1/19/26.

20. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower floors cleaned on 1/19/26.
21. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8 Plan of Correction: Shower walls cleaned on 1/19/26.
22. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Walls epoxy damaged in shower # 5, 6, and 8 Plan of Correction: Wall epoxy painted shower #5 on 4/2/26 and #6 & #8 to be completed by 6/28/26.
23. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5, 7, and 8 Plan of Correction: Showerhead cleaned on 1/19/26.
24. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 Plan of Correction: Shower ceiling to be painted by 7/10/26.
25. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 7 and 8 Plan of Correction: Floor epoxy to be painted by 7/10/26.
26. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 5 and 7 Plan of Correction: Showerhead leak repaired on 2/13/26.
27. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5 Plan of Correction: Drain flies cleaned from ceiling on 1/20/26.
28. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 Plan of Correction: Mold cleaned from shower ceiling on 1/20/26.
29. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 6 Plan of Correction: Mold cleaned from shower walls on 1/20/26.
30. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Debris observed on floor in shower # 7 Plan of Correction: Shower floor swept and cleaned on 1/20/26.
31. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 7 Plan of Correction: Mold cleaned from shower walls on 1/20/26.
32. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 5, 6, 7, and 8 Plan of Correction: Bench epoxy to be painted by 7/10/26.
33. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 6 Plan of Correction: Water control in shower cleaned on 1/20/26.
34. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 6 and 8 Plan of Correction: Mold cleaned from shower ceilings on 1/20/26.

35. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7 Plan of Correction: Drain flies in shower cleaned and treated on 1/20/26.
36. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed in ceiling in shower # 8 Plan of Correction: Drain flies on shower ceiling cleaned on 1/20/26.
37. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Baseboard damaged in shower # 8 Plan of Correction: Damaged baseboard to be repaired by 7/10/26.
38. P2 Cell Block # F1-P111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Interior and exterior of microwave cleaned on 1/21/26.
39. N2 Cell Block # F1-N111	Staff Bathroom # F1-106	105 CMR 451.123	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/21/26.
40. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower floors cleaned on 1/21/26.
41. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 1/21/26.
42. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4 Plan of Correction: Wall epoxy to be painted by 7/21/26.
43. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 Plan of Correction: Shower ceiling to be painted by 7/21/26.
44. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2 Plan of Correction: Shower walls cleaned on 1/21/26.
45. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4 Plan of Correction: Shower walls cleaned on 1/21/26.
46. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 2, and 4 Plan of Correction: Drain flies cleaned and treated on 1/21/26.
47. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 2 Plan of Correction: Mold cleaned from shower walls on 1/21/26.
48. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed in ceiling in shower # 4 Plan of Correction: Drain flies cleaned from shower ceiling on 1/21/26.
49. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 and 4 Plan of Correction: Mold cleaned from shower ceiling on 1/21/26.
50. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

			Plan of Correction: Shower leak to be repaired by 7/21/26.
51. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1, 2, and 4 Plan of Correction: Showerheads cleaned on 1/21/26.
52. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 4 Plan of Correction: Shower ceiling to be painted by 7/30/26.
53. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Wall epoxy to be painted by 7/30/26.
54. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 2 Plan of Correction: Drain flies cleaned from shower ceilings on 1/21/26.
55. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1, 3, and 4 Plan of Correction: Floor epoxy to be painted by 7/30/26.
56. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1 and 4 Plan of Correction: Bench epoxy to be painted by 7/30/26.
57. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 3 Plan of Correction: Sprinkler shroud to be repaired by 8/28/26.
58. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 51 Plan of Correction: Water pressure adjusted on 3/18/26.
59. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5 Plan of Correction: Showerhead cleaned on 1/21/26.
60. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8 Plan of Correction:
61. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 5 Plan of Correction: Drain flies cleaned and treated on 1/21/26.
62. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 8 Plan of Correction: Shower walls cleaned on 1/21/26.
63. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 8 Plan of Correction: Wall epoxy to be painted by 7/30/26.
64. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall vent dusty in shower # 5 Plan of Correction: Wall vent cleaned on 1/21/26.
65. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Floor epoxy to be painted by 7/30/26.

66. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: Drain flies cleaned from shower ceiling on 1/21/26.
67. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5 Plan of Correction: Water control cleaned on 1/21/26.
68. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5 and 7 Plan of Correction: Wall epoxy to be painted by 7/30/26.
69. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 Plan of Correction: Drain flies cleaned from shower ceiling on 1/21/26.
70. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 5, 7, and 8 Plan of Correction: Bench epoxy to be painted by 7/30/26.
71. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5 and 8 Plan of Correction: Shower ceiling to be cleaned by 7/30/26.
72. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 7 and 8 Plan of Correction: Showerhead cleaned on 1/21/26.
73. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 1/21/26.

Deficiencies under the Recommended Standards (.300 series)

17 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

1. Entrance	105 CMR 451.350*	Structural Maintenance: Window broken at entrance to Pod Plan of Correction: Broken window to be repaired by 8/18/26.
2. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
3. Janitor's Closet # F1-7	105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Rodent droppings cleaned and area disinfected on 1/22/26.
4. Janitor's Closet # F1-7	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

				Plan of Correction: Wet mop stored properly on 12/18/25.
5.	N2 Cell Block # F1-N111	Janitor's Closet # F1-N105	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Wet mop stored properly on 12/18/25.
6.	N2 Cell Block # F1-N111	Janitor's Closet # F1-N105	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket Plan of Correction: Standing water removed from mop bucket on 12/18/25.
7.	N2 Cell Block # F1-N111	Janitor's Closet # F1-N105	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Plan of Correction: Wet mop stored properly on 12/18/25.
8.	N2 Cell Block # F1-N111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Wall mounted phone # 3 out-of-order Plan of Correction: Wall phone removed and replaced on 1/18/26.
9.	N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1 Plan of Correction: Wall vent unblocked on 1/22/26.
10.	N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 9, and 12 Plan of Correction: Wall vents unblocked on 1/22/26.
11.	N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 53 Plan of Correction: Wall vent unblocked on 1/22/26.
12.	N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 55 and 59 Plan of Correction: Wall vent unblocked on 1/22/26.
13.	P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Wet mop stored properly on 12/18/25.
14.	P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.350*	Structural Maintenance: Ceiling leaking Plan of Correction: Ceiling leak repaired on 2/16/26.
15.	P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353*	Interior Maintenance: Hole in ceiling Plan of Correction: Hole in ceiling repaired on 2/16/26
16.	P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353*	Interior Maintenance: Ceiling rusted around access panel Plan of Correction: Ceiling rust repaired on 2/16/26.
17.	P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty outside of Recreation Deck Plan of Correction: Ceiling vent cleaned on 1/22/26.

18. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Countertop near Recreation Deck dirty and damaged Plan of Correction: Countertop cleaned and repaired on 2/16/26.
19. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.33	Maintenance: Wall vent blocked in cell # 62 Plan of Correction: Wall vent unblocked on 1/22/26.
20. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
21. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 11 Plan of Correction: Cell ceiling to be painted by 7/10/26.
22. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 11 Plan of Correction: Cell walls to be painted by 7/10/26.
23. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 14 and 22 Plan of Correction: Wall vents unblocked on 1/22/26.
24. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking near window in cell # 32 Plan of Correction: Ceiling leak to be repaired by 8/18/26.

L1-M1 Pod

Deficiencies under the Required Standards (.100 and .200 series)

60 new deficiencies and 85 repeat deficiencies (indicated by an *) were found during the inspection:

1. Break Room # FG-27		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Interior and exterior of microwave oven cleaned on 1/23/26.
2. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 23 Plan of Correction: Damaged mattress removed and replaced with new one on 1/5/26.
3. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floor cleaned on 1/23/26.
4. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 Plan of Correction: Shower ceiling cleaned on 1/23/26.
5. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Wall epoxy to be repaired by 8/10/26.
6. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 1/23/26.
7. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 3 Plan of Correction: Shower walls cleaned on 1/23/26.

8.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 3 Plan of Correction: Floor epoxy to be painted by 8/10/26.
9.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 3 Plan of Correction: Showerhead cleaned on 1/23/26.
10.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be painted by 8/10/26.
11.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 1/23/26.
12.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 Plan of Correction: Mold cleaned from shower walls on 1/23/26.
13.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1 Plan of Correction: Showerhead cleaned on 1/23/26.
14.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Floor epoxy to be painted on 8/10/26.
15.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 1 Plan of Correction: Mold cleaned from shower floor on 1/23/26.
16.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 and 2 Plan of Correction: Shower floor swept and cleaned on 1/23/26.
17.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Rust on ceiling in shower # 1 and 3 Plan of Correction: New ceiling installed on 4/15/26 for shower #1. New ceiling for #3 completed on 4/13/26.
18.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 and 3 Plan of Correction: Mold cleaned from shower ceiling on 1/23/26.
19.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1 Plan of Correction: Bench epoxy to be painted by 8/13/26.
20.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3 Plan of Correction: Drain flies on shower ceiling cleaned on 1/23/26.
21.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 and 3 Plan of Correction: Shower bench cleaned on 1/23/26.
22.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1 and 2 Plan of Correction: Sprinkler shroud to be repaired 8/18/26.
23.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Alertus box dirty in shower # 2 Plan of Correction: Alertus box cleaned on 1/23/26.
24.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 Plan of Correction: Drain flies cleaned and treated on 1/23/26.
25.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking Plan of Correction: Shower leak to be repaired by 8/18/26.
26.	L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 3 Plan of Correction: Shower drain swept and cleaned on 1/23/26.

27. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3 Plan of Correction: Water control cleaned on 1/23/26.
28. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Shower # 4 out-of-order Plan of Correction: Shower # 4 to be repaired by 8/12/26.
29. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6 Plan of Correction: Shower walls cleaned on 1/23/26.
30. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8 Plan of Correction: Shower floors cleaned on 1/23/26.
31. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130	Hot Water: Shower water temperature 60°F in shower # 6 Plan of Correction: Shower temperature adjusted on 2/13/26 to 121°F.
32. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6 Plan of Correction: Drain flies on shower ceiling cleaned on 1/23/26.
33. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 6 Plan of Correction: Showerhead repaired on 2/13/26.
34. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5 and 6 Plan of Correction: Showerhead cleaned on 1/23/26.
35. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 5 and 6 Plan of Correction: Mold cleaned from shower walls on 1/23/26.
36. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 5 Plan of Correction: Drain flies cleaned and treated on 1/23/26.
37. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 Plan of Correction: Wall epoxy to be painted by 8/14/26.
38. M1 Cell Block # FG-M111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty Plan of Correction: Interior of freezer cleaned on 1/22/26.
39. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.103	Mattresses: No mattress in cell # 37 Plan of Correction: Mattress placed in cell on 12/18/25.
40. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 37 Plan of Correction: Blanket placed in cell on 12/18/25.
41. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.102	Pillows and Linens: Insufficient pillow and linens available for inmates in cell # 37 Plan of Correction: Pillow and linens provided on 12/21/25.
42. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2, 3, and 4 Plan of Correction: Shower walls cleaned on 1/20/26.
43. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 3, and 4 Plan of Correction: Shower floors cleaned on 1/20/26.
44. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 1, 2, 3, and 4 Plan of Correction: Shower floor cleaned on 1/20/26.
45. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 2, 3, and 4 Plan of Correction: Drain flies cleaned and treated on 1/20/26.

46. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1, 2, 3, and 4 Plan of Correction: Mold cleaned from shower walls on 1/20/26.
47. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris in drain in shower # 3 and 4 Plan of Correction: Shower cleaned on 1/20/26.
48. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4 Plan of Correction: Wall epoxy to be painted by 8/14/26.
49. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, and 4 Plan of Correction: Drain flies on shower ceiling cleaned on 1/20/26.
50. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 1 Plan of Correction: Shower bench cleaned on 1/20/26.
51. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 1 and 2 Plan of Correction: Rust removed from door frame on shower on 1/20/26.
52. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower # 1 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
53. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 2 Plan of Correction: Mold on shower ceiling cleaned on 1/20/26.
54. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 2, 3, and 4 Plan of Correction: Shower ceilings cleaned on 1/20/26.
55. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 3 and 4 Plan of Correction: Water control cleaned on 1/20/26.
56. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Floor epoxy to be painted by 8/26/26.
57. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 1/20/26.
58. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 1 and 2 Plan of Correction: Mold cleaned from shower floor on 1/20/26.
59. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 1/20/26.
60. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 2 Plan of Correction: Shower cleaned on 1/20/26.
61. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Wall epoxy to be painted by 8/26/26.
62. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on bench in shower # 2 Plan of Correction: Mold cleaned from shower bench on 1/20/26.
63. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2 and 4 Plan of Correction: Shower bench cleaned on 1/20/26.
64. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1, 2, and 3 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
65. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 3 Plan of Correction: Showerhead cleaned on 1/20/26.

66. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 7 Plan of Correction: Shower floors cleaned on 1/20/26.
67. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 7 Plan of Correction: Shower walls cleaned on 1/20/26.
68. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 5, 6, and 7 Plan of Correction: Shower floors cleaned on 1/20/26.
69. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 5, 6, and 7 Plan of Correction: Shower bench cleaned on 1/20/26.
70. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Rust on ceiling in shower # 6 Plan of Correction: Ceiling rust to be repaired by 8/18/26.
71. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 5 and 6 Plan of Correction: Mold cleaned from shower walls on 1/20/26.
72. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 5, 6, and 7 Plan of Correction: Water control cleaned on 1/20/26.
73. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 5, 6, and 7 Plan of Correction: Drain flies cleaned from shower ceiling on 1/21/26.
74. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5, 6, and 7 Plan of Correction: Rust to be removed from door frame on shower by 7/10/26.
75. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6 Plan of Correction: Wall epoxy to be painted by 8/26/26.
76. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Bench epoxy to be painted by 8/26/26.
77. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Door window dirty in shower # 7 Plan of Correction: Shower door window cleaned on 1/21/26.
78. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty outside of all showers Plan of Correction: Floors outside of showers cleaned on 1/21/26.
79. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 8 Plan of Correction: Shower walls cleaned on 1/21/26.
80. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Alertus box dirty in shower # 7 Plan of Correction: Alertus box in shower cleaned on 1/21/26.
81. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 8 Plan of Correction: Shower bench cleaned on 1/21/26.
82. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 5, 6, and 7 Plan of Correction: Mold cleaned from shower floors on 1/21/26.
83. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be painted by 8/18/26.
84. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: Drain flies cleaned from shower ceiling on 1/21/26.
85. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 5 Plan of Correction: Shower drain and floors cleaned on 1/21/26.

86. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 5 Plan of Correction: Rusted doorframe to be repaired by 8/18/26.
87. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 7 Plan of Correction: Mold cleaned from shower walls on 1/21/26.
88. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 7 and 8 Plan of Correction: Shower ceiling cleaned on 1/21/26.
89. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 8 Plan of Correction: Shower floor cleaned on 1/21/26.
90. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 8 Plan of Correction: Shower drain and floors cleaned on 1/21/26.

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. Nurse's Station # FG-24		105 CMR 451.353*	Interior Maintenance: Upholstery damaged on exam chair Plan of Correction: Damaged upholstery to be repaired by 7/13/26.
3. L1 Cell Block # FG-20A	Janitor's Closet # FG-105	105 CMR 451.353	Interior Maintenance: Standing water observed in mop bucket Plan of Correction: Standing water removed from mop bucket on 12/18/25.
4. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 8, 11, and 19 Plan of Correction: Wall vents unblocked on 1/23/26.
5. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353	Interior Maintenance: Electrical outlet not functioning properly in cell # 18 Plan of Correction: Electrical outlet repaired on 2/13/26.
6. L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 37 Plan of Correction: Wall vents unblocked on 1/23/26.
7. L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38, 43, 35, 51, and 56 Plan of Correction: Wall vents unblocked on 1/23/26.
8. M1 Cell Block # FG-M111		105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty throughout common area

				Plan of Correction: Ceiling vents throughout common area to be cleaned by 9/1/26.
9.	M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Wet mop stored properly on 12/18/25.
10.	M1 Cell Block # FG-M111	Med Room # FG-M107	105 CMR 451.353	Interior Maintenance: Padding damaged on chair Plan of Correction: Damaged padding to be repaired by 7/13/26.
11.	M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 23, 24, and 32 Plan of Correction: Walls to be painted by 7/10/26.
12.	M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 3 and 28 Plan of Correction: Walls to be painted by 7/10/26.
13.	M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 12 and 18 Plan of Correction: Wall vent unblocked on 1/23/26.
14.	M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 21 Plan of Correction: Ceiling cleaned on 1/23/26.
15.	M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.330	Room Temperature: Room temperature 62°F in cell # 28 Plan of Correction: Room temperature adjusted to 70°F on 1/14/26.
16.	M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 30 Plan of Correction: Walls cleaned on 1/23/26.
17.	M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 50 Plan of Correction: Walls cleaned on 1/23/26.
18.	M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 50 Plan of Correction: Ceiling cleaned on 1/23/26.
19.	M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Cell # 61 generally dirty Plan of Correction: Cell cleaned on 1/20/26.
20.	M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling damaged near cell # 64 Plan of Correction: Damaged ceiling to be repaired by 7/13/26.

N1-P1 Pod

Deficiencies under the Required Standards (.100 and .200 series)

84 new deficiencies and 30 repeat deficiencies (indicated by an *) were found during the inspection:

1.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in cell # 8
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				Plan of Correction: Hot water temperature adjusted to 110°F on 1/14/26.
2.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 13 Plan of Correction: Mattress replaced 12/22/25.
3.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 1/13/26.
4.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4 Plan of Correction: Wall epoxy shower #4 painted on 4/2/26. Shower #3 to be painted by 7/18/26.
5.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower # 3 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
6.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 3 and 4 Plan of Correction: Drain flies on shower ceiling cleaned on 1/13/26.
7.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 Plan of Correction: Ceiling to be painted by 7/18/26.
8.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 3 and 4 Plan of Correction: Shower floors cleaned on 1/13/26.
9.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 4 Plan of Correction: Shower ceiling cleaned on 1/13/26.
10.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 Plan of Correction: Mold cleaned from shower ceiling on 1/13/26.
11.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be painted by 7/18/26.
12.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 1/13/26.
13.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 3 Plan of Correction: Floor epoxy to be painted by 7/22/26.
14.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 4 Plan of Correction: Shower floors cleaned on 1/13/26.
15.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 Plan of Correction: Shower floor cleaned on 1/13/26.
16.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 and 3 Plan of Correction: Shower drain and floors cleaned on 1/13/26.
17.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1 and 3 Plan of Correction: Showerhead cleaned on 1/13/26.
18.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower 1 and 2 Plan of Correction: Drain flies on shower ceiling cleaned on 1/13/26.

19. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 Plan of Correction: Shower ceiling cleaned on 1/13/26.
20. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1 and 3 Plan of Correction: Bench epoxy to be painted by 7/22/26.
21. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 and 2 Plan of Correction: Shower bench cleaned on 1/14/26.
22. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 Plan of Correction: Ceiling to be painted by 7/22/26.
23. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: Drain flies cleaned from shower ceiling on 1/14/26.
24. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 7 Plan of Correction: Drain flies cleaned from shower ceiling on 1/14/26.
25. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5, 7, and 8 Plan of Correction: Drain flies in shower cleaned and treated on 1/14/26.
26. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower walls cleaned on 1/14/26.
27. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 5 Plan of Correction: Shower bench cleaned on 1/14/26.
28. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6, 7, and 8 Plan of Correction: Floor epoxy to be painted by 7/23/26.
29. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 Plan of Correction: Wall epoxy to be painted by 7/23/26.
30. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6, 7, and 8 Plan of Correction: Shower floors cleaned on 1/14/26.
31. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 7 and 8 Plan of Correction: Shower floors cleaned on 1/14/26.
32. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 7 and 8 Plan of Correction: Shower drain and floors cleaned on 1/14/26.
33. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 7 and 8 Plan of Correction: Showerhead cleaned on 1/14/26.
34. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 8 Plan of Correction: Mold cleaned from shower ceiling on 1/14/26.
35. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 8

			Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
36. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 7 and 27 Plan of Correction: Blanket provided on 12/18/25.
37. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.102	Pillows and Linens: Insufficient pillow and linens available for inmates in cell # 27, sheet ripped Plan of Correction: Pillow and linens provided on 12/18/25. Damaged sheets removed from cell.
38. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 1/14/26.
39. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, 3, and 4 Plan of Correction: Wall epoxy to be painted by 7/23/26.
40. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1 Plan of Correction: Ceiling to be painted by 7/23/26
41. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4 Plan of Correction: Drain flies cleaned from shower ceiling on 1/14/26.
42. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4 Plan of Correction: Floor epoxy shower # 2 & 3 painted on 4/2/26. Shower # 4 to be painted by 7/23/26.
43. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 3 Plan of Correction: Mold cleaned from shower ceiling on 1/14/26.
44. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 1/14/26.
45. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3 Plan of Correction: Drain flies cleaned from shower ceilings on 1/14/26.
46. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 4 Plan of Correction: Drain flies cleaned from shower ceilings on 1/14/26.
47. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1, 2, and 4 Plan of Correction: Mold cleaned from shower walls on 1/14/26.
48. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, and 4 Plan of Correction: Mold cleaned from shower ceiling on 1/14/26.
49. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Floor epoxy to be painted by 7/30/26.
50. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1 Plan of Correction: Bench epoxy to be painted by 7/30/26.

51. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 1 Plan of Correction: Shower drain and floor cleaned on 1/14/26.
52. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 3 Plan of Correction: Shower floors cleaned on 1/14/26.
53. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 and 4 Plan of Correction: Ceiling shower #4 painted on 4/13/26. Shower # 2 to be painted by 7/30/26.
54. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 and 4 Plan of Correction: Shower ceilings cleaned on 1/14/26.
55. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 7 out-of-order Plan of Correction: Shower # 7 to be repaired by 7/30/26.
56. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 Plan of Correction: Shower floor cleaned on 1/15/26.
57. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Floor epoxy to be painted by 7/30/26.
58. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 Plan of Correction: Wall epoxy to be painted by 7/30/26.
59. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8 Plan of Correction: Drain flies cleaned from shower ceiling on 1/15/26.
60. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 and 8 Plan of Correction: Shower drain flies cleaned and treated on 1/15/26.
61. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 Plan of Correction: Drain flies cleaned from ceiling on 1/15/26.
62. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 5 Plan of Correction: Shower ceiling cleaned on 1/15/26.
63. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5 and 8 Plan of Correction: Mold cleaned from shower ceilings on 1/15/26.
64. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 6, and 8 Plan of Correction: Shower walls cleaned on 1/15/26.
65. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 8 Plan of Correction: Mold cleaned from shower walls on 1/15/26.
66. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8 Plan of Correction: Shower floors cleaned on 1/15/26.
67. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

Plan of Correction: Shower # 8 leak to be repaired by 7/30/26.

68. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Shower ceiling painted on 4/15/26.
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Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. N1 Cell Block # FG-N111		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to N1 Cell Block Plan of Correction: Window to be repaired by 8/18/26.
3. N1 Cell Block # FG-N111	Janitor's Closet # FG-N105	105 CMR 451.353*	Interior Maintenance: Ceiling heavily water damaged Plan of Correction: Ceiling water damage to be repaired by 7/30/26.
4. N1 Cell Block # FG-N111	Med Room # FG-107	105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Area was cleaned and disinfected on 1/16/26.
5. N1 Cell Block # FG-N111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
6. N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2 and 9 Plan of Correction: Wall vents unblocked on 1/16/26.
7. N1 Cell Block # FG-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Plan of Correction: Cell walls to be painted by 7/12/26.
8. P1 Cell Block # FG-P111	Janitor's Closet # FG-P105	105 CMR 451.353*	Interior Maintenance: Hole in ceiling Plan of Correction: Hole in ceiling to be repaired by 7/30/26.
9. P1 Cell Block # FG-P111	Janitor's Closet # FG-P105	105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, light out Plan of Correction: Light repaired on 2/13/26.
10. P1 Cell Block # FG-P111	Control Area	105 CMR 451.353	Interior Maintenance: Hole in ceiling above control

11. P1 Cell Block # FG-P111	Recreation Deck	105 CMR 451.353*	Plan of Correction: Hole in ceiling to be repaired by 7/30/26. Interior Maintenance: Ceiling vent cover missing near entrance to Recreation Deck Plan of Correction: Ceiling vent cover to be replaced by 7/30/26.
12. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 Plan of Correction: Wall vent unblocked on 1/16/26.
13. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37 Plan of Correction: Cell walls to be painted by 6/26/26.

J3 & K3 Pod

Deficiencies under the Required Standards (.100 and .200 series)

28 new deficiencies and 28 repeat deficiencies (indicated by an *) were found during the inspection:

1. Kitchen # E2-8		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking Plan of Correction: Cold water handle leak repaired on 3/20/26.
2. Control # E2-16		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Interior and exterior of microwave cleaned on 1/14/26.
3. J3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy painted on 4/2/26.
4. J3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 3 Plan of Correction: Shower floors cleaned on 1/14/26.
5. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Debris on floor in shower # 1, 2, 3, and 4 Plan of Correction: Shower floors cleaned on 1/14/26.
6. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, and 4 Plan of Correction: Drain flies on shower ceiling cleaned on 1/14/26.
7. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 1 Plan of Correction: Shower wall vent cleaned on 1/14/26.
8. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 2 and 4 Plan of Correction: Bench epoxy to be painted by 8/24/26.

9. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Faceplate around water control missing in shower # 2 Plan of Correction: Water control faceplate to be replaced by 7/30/26.
10. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 Plan of Correction: Drain files cleaned from shower on 1/14/26.
11. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Bench dirty in shower # 3 and 4 Plan of Correction: Shower benches cleaned on 1/14/26.
12. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 1/15/26.
13. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 1/15/26.
14. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4 Plan of Correction: Wall epoxy painted for shower #1 on 4/2/26. Shower # 2 to be painted by 8/25/26.
15. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 4 Plan of Correction: Shower walls cleaned on 1/15/26.
16. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1, 2, 3, and 4 Plan of Correction: Floor epoxy to be completed by 8/25/26.
17. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4 Plan of Correction: Drain flies cleaned from shower ceiling on 1/15/26.
18. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Door frame dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower door frames cleaned on 1/15/26.
19. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1 Plan of Correction: Mold cleaned from shower walls on 1/15/26.
20. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Door paint damaged in shower # 1, 2, 3, and 4 Plan of Correction: Shower doors to be painted by 8/25/26.
21. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 2 and 4 Plan of Correction: Shower ceilings cleaned on 1/15/26.
22. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Debris observed on floor outside of showers

			Plan of Correction: Floors outside of showers cleaned on 1/15/26.
23. K3 Cell Block	Showers # S1-4	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking Plan of Correction: Shower leak to be repaired by 8/25/26.
24. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Water control dirty in shower # 1 and 4 Plan of Correction: Water control to be cleaned by 8/25/26.
25. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 Plan of Correction: Shower floors swept and cleaned on 1/15/26.
26. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 Plan of Correction: Shower bench cleaned on 1/15/26.
27. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2 and 4 Plan of Correction: Mold cleaned from shower ceiling on 1/15/26.
28. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Wall epoxy to be painted by 8/25/26.
29. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floor cleaned on 1/15/26.
30. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Ceiling surface left unfinished in shower # 2 Plan of Correction: Shower ceiling to be painted by 8/25/26.

Deficiencies under the Recommended Standards (.300 series)

13 new deficiencies and 6 repeat deficiencies (indicated by an *) were found during the inspection:

1. Multi-Purpose Room # E2-7	105 CMR 451.353	Interior Maintenance: Desk damaged Plan of Correction: Damaged desk was removed on 2/4/26.
2. Janitor's Closet # E2-19	105 CMR 451.353	Interior Maintenance: Slop sink dirty Plan of Correction: Slop sink cleaned on 1/16/26.
3. Control # E2-16	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 9/3/26.
4. Control # E2-16	105 CMR 451.353*	Interior Maintenance: Ceiling tiles cracked Plan of Correction: Ceiling tiles to be replaced by 9/3/26.
5. Control # E2-16	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Plan of Correction: Ceiling tiles to be replaced by 9/3/26.
6. Control # E2-16	105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty

			Plan of Correction: Ceiling tiles cleaned on 1/16/26.
7.	Recreation Decks (2)	105 CMR 451.353	Interior Maintenance: Standing water observed on K side Recreation Deck Plan of Correction: Standing water mopped on 1/16/26.
8.	J3 Hallway Janitor's Closet # E2-J103	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 1/16/26.
9.	J3 Cell Block	105 CMR 451.350*	Structural Maintenance: Window broken leading into cell block near cell # 1 Plan of Correction: Window to be repaired by 8/18/26.
10.	J3 Cell Block Cells	105 CMR 451.353*	Interior Maintenance: Wall cracked in cell # 23 Plan of Correction: Crack in wall to be repaired by 9/3/26.
11.	J3 Cell Block Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 8, 12, and 19 Plan of Correction: Wall vents unblocked on 1/16/26.
12.	J3 Cell Block Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32 Plan of Correction: Cell walls to be painted by 7/12/26.
13.	K3 Hallway # KE2-10B Janitor's Closet # E2-K103	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Plan of Correction: Wet mop store properly on 12/18/25.
14.	K3 Cell Block Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 8, and 19 Plan of Correction: Wall to be painted by 7/12/26.

G2-H2 Pod

Deficiencies under the Required Standards (.100 and .200 series)

88 new deficiencies and 69 repeat deficiencies (indicated by an *) were found during the inspection:

1.	G2 Cell Block # G111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Interior and exterior of microwave cleaned on 1/19/26.
2.	G2 Cell Block # G111	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 31 Plan of Correction: Damaged mattress removed from cell and replaced with new on 1/19/26.
3.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Floor epoxy to be painted by 9/3/26.
4.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4

				Plan of Correction: Shower floors cleaned on 1/19/26.
5.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1, 2, and 4 Plan of Correction: Wall epoxy to be painted by 9/3/26.
6.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 3, and 4 Plan of Correction: Drain flies cleaned from showers on 1/19/26.
7.	G2 Cell Block # G111	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking Plan of Correction: Shower leak to be repaired by 9/3/26.
8.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2 Plan of Correction: Shower ceiling cleaned on 1/19/26.
9.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower walls cleaned on 1/19/26.
10.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 1 Plan of Correction: Mold cleaned from shower ceiling on 1/19/26.
11.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty outside of showers Plan of Correction: Ceiling outside of showers cleaned 1/19/26.
12.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1 Plan of Correction: Ceiling to be painted by 9/3/26.
13.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 3 Plan of Correction: Mold cleaned from shower walls on 1/19/26.
14.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor tile damaged outside of showers Plan of Correction: Floor tile to be replaced by 9/3/26.
15.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 4 Plan of Correction: Bench epoxy to be painted by 9/3/26.
16.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2 Plan of Correction: Mold cleaned from shower ceiling on 1/20/26.
17.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
18.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 4 Plan of Correction: Mold cleaned from shower walls on 1/20/26.
19.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1 and 4 Plan of Correction: Showerhead cleaned on 1/20/26.

20.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 and 2 Plan of Correction: Shower benches cleaned on 1/20/26.
21.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling water damaged in shower # 1 Plan of Correction: Water damaged in ceiling to be repaired by 9/3/26.
22.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling leaking in shower # 2 Plan of Correction: Leak in ceiling to be repaired by 9/3/26.
23.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 Plan of Correction: Shower ceiling cleaned on 1/20/26.
24.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 2 Plan of Correction: Door frame to be repaired by 9/3/26.
25.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Wall epoxy painted on 4/2/26.
26.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3 Plan of Correction: Water control cleaned on 1/20/26.
27.	G2 Cell Block # G111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking Plan of Correction: Shower leak to be repaired by 9/3/26.
28.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 4 Plan of Correction: Debris cleaned from shower drain on 1/20/26.
29.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 4 Plan of Correction: Mold cleaned from shower floor on 1/20/26.
30.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8 Plan of Correction: Floor epoxy to be painted 9/3/26.
31.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 6 Plan of Correction: Shower floors cleaned on 1/20/26.
32.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 8 Plan of Correction: Wall epoxy to be painted by 9/3/26.
33.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6 Plan of Correction: Shower walls cleaned on 1/20/26.
34.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 and 6 Plan of Correction: Mold cleaned from shower ceiling on 1/20/26.
35.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 Plan of Correction: Ceiling to be painted by 9/3/26.
36.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5 and 6

				Plan of Correction: Bench epoxy to be painted by 9/3/26.
37.	G2 Cell Block # G111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5, 7, and 8 leaking Plan of Correction: Leaking showers to be repaired by 9/14/26.
38.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 Plan of Correction: Drain flies cleaned from shower ceiling on 1/20/26.
39.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 7 and 8 Plan of Correction: Showerhead cleaned on 1/21/26.
40.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7 Plan of Correction: Wall epoxy to be painted by 9/15/26.
41.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 and 8 Plan of Correction: Shower floors cleaned on 1/21/26.
42.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 7 Plan of Correction: Mold cleaned from shower ceiling on 1/21/26.
43.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 Plan of Correction: Floor epoxy to be painted by 9/15/26.
44.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 7 and 8 Plan of Correction: Shower benches cleaned on 1/21/26.
45.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 8 Plan of Correction: Bench epoxy to be painted by 9/15/26.
46.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floors cleaned on 1/22/26.
47.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 4 Plan of Correction: Shower walls cleaned on 1/22/26.
48.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy to be painted by 9/15/26.
49.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 4 Plan of Correction: Shower floor swept and cleaned on 1/22/26.
50.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 4 Plan of Correction: Drain flies cleaned and treated on 1/22/26.
51.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 3 Plan of Correction: Floor epoxy to be painted by 9/15/26.
52.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 4

				Plan of Correction: Mold cleaned from shower walls on 1/22/26.
53.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on floor in shower # 4 Plan of Correction: Mold cleaned from shower floor on 1/22/26.
54.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 3 Plan of Correction: Wall epoxy to be painted by 9/15/26.
55.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 3 Plan of Correction: Shower walls cleaned on 1/22/26.
56.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 3 Plan of Correction: Mold cleaned from shower walls on 1/22/26.
57.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 4 Plan of Correction: Shower ceiling # 1 painted on 4/1/26 and shower ceiling # 2 on 4/2/26.
58.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1, 2, 3, and 4 Plan of Correction: Mold cleaned from shower ceiling on 1/22/26.
59.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower ceilings cleaned on 1/22/26
60.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1, 3, and 4 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
61.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 1 Plan of Correction: Water control cleaned on 1/22/26.
62.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 3, and 4 Plan of Correction: Shower floors cleaned on 1/22/26.
63.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1, 2, and 3 Plan of Correction: Debris swept and shower floors cleaned on 1/22/26.
64.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower benches cleaned on 1/22/26.
65.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4 Plan of Correction: Drian flies cleaned form shower ceiling on 1/22/26.
66.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Light out in shower # 3 Plan of Correction: Shower light repaired on 1/3/26.
67.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Excessive condensation observed in shower # 3

				Plan of Correction: To address excessive condensation by 8/13/26.
68.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on bench in shower # 3 Plan of Correction: Mold on shower bench cleaned on 1/22/26.
69.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 3 Plan of Correction: Mold cleaned from shower floor on 1/22/26.
70.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Floor epoxy to be painted by 8/26/26.
71.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 3 and 4 Plan of Correction: Debris swept and floors cleaned on 1/22/26.
72.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower floors cleaned on 1/22/26.
73.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower walls cleaned on 1/22/26.
74.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 8 Plan of Correction: Wall epoxy to be painted by 8/26/26.
75.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8 Plan of Correction: Floor epoxy to be painted by 8/26/26.
76.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Drain dirty in shower # 6 Plan of Correction: Shower drain and floors cleaned on 1/22/26.
77.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5 Plan of Correction: Bench epoxy to be painted by 8/26/26.
78.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5, 6, 7, and 8 Plan of Correction: Mold cleaned from shower ceilings on 1/23/26.
79.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Debris in drain in shower # 5 Plan of Correction: Shower drain swept and cleaned on 1/23/26.
80.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 6 and 7 Plan of Correction: Mold on shower walls cleaned on 1/23/26.
81.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor outside of showers Plan of Correction: Debris swept and area cleaned on 1/23/26.
82.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 8 Plan of Correction: Mold cleaned from shower walls on 1/23/26.
83.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 and 6

				Plan of Correction: Shower drains cleaned and treated on 1/23/26.
84.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 5 Plan of Correction: Shower floor cleaned on 1/23/26.
85.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5 Plan of Correction: Water control cleaned on 1/23/26.
86.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7 Plan of Correction: Wall epoxy to be painted by 8/26/26.
87.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 6 Plan of Correction: Sprinkler shroud to be repaired 8/18/26.
88.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 7 Plan of Correction: Drain flies cleaned from shower ceiling on 1/23/26.
89.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 7 Plan of Correction: Bench epoxy to be painted by 8/26/26.
90.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 8 Plan of Correction: Shower drain swept and cleaned on 1/23/26.
91.	H2 Cell Block # E1-H111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Ceiling to be painted by 8/26/26.

Deficiencies under the Recommended Standards (.300 series)

16 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

1.	All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the “suggested unencumbered square footage” it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2.	Janitor’s Closet # E1-7	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/26/26.
3.	Janitor’s Closet # E1-7	105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink Plan of Correction: Slop sink cleaned on 1/26/26.
4.	Janitor’s Closet # E1-7	105 CMR 451.353	Interior Maintenance: Objectionable odor observed Plan of Correction: Closet area cleaned and disinfected on 1/26/26.

5.	G2 Cell Block # G111		105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/26/26.
6.	G2 Cell Block # G111		105 CMR 451.353*	Interior Maintenance: Hole in ceiling near Recreation Deck Plan of Correction: Hole in ceiling repaired on 4/1/26.
7.	G2 Cell Block # G111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
8.	G2 Cell Block # G111	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Plan of Correction: Wet mop stored properly on 12/18/25.
9.	G2 Cell Block # G111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 17 and 32 Plan of Correction: Walls to be painted by 7/2/26.
10.	G2 Cell Block # G111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 Plan of Correction: Wall vent unblocked on 1/26/26.
11.	G2 Cell Block # G111	Upper Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor in cell # 52, 53, and 55 Plan of Correction: Water mopped from area on 12/22/25.
12.	H2 Cell Block # E1-H111		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged throughout Plan of Correction: Ceiling tiles to be replaced by 9/14/26.
13.	H2 Cell Block # E1-H111	Janitor's Closet # E1-H105	105 CMR 451.353	Interior Maintenance: Drain dirty at slop sink Plan of Correction: Slop sink cleaned on 1/26/26.
14.	H2 Cell Block # E1-H111	Janitor's Closet # E1-H105	105 CMR 451.353	Interior Maintenance: Objectionable odor observed Plan of Correction: Closet area cleaned and disinfected on 1/26/26.
15.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Hole in ceiling near Recreation Deck Plan of Correction: Hole in ceiling repaired on 4/1/26.
16.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
17.	H2 Cell Block # E1-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 Plan of Correction: Wall vent unblocked on 1/26/26.
18.	H2 Cell Block # E1-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 50, 53, 56, and 61

J2-K2 Pod

Deficiencies under the Required Standards (.100 and .200 series)

35 new deficiencies and 37 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Office # E1-28		105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Interior and exterior of microwave cleaned on 1/21/26.
2.	J2 Cell Block	Recreation Deck	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven near Recreation Deck out-of-order Plan of Correction: Microwave replaced on 2/9/26.
3.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Shower # 2 out-of-order Plan of Correction: Shower to be repaired and placed back online by 7/1/26.
4.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order Plan of Correction: Shower to be repaired by 8/3/26.
5.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 3 and 4 Plan of Correction: Shower ceilings painted on 4/27/26.
6.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Wall epoxy to be painted by 9/1/26.
7.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 1/14/26.
8.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 1/14/26.
9.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3 Plan of Correction: Floor epoxy to be painted by 9/1/26.
10.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3 Plan of Correction: Water control cleaned on 1/14/26.
11.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4 Plan of Correction: Drain flies cleaned from shower ceiling on 1/14/26.
12.	J2 Cell Block		105 CMR 451.119	Bathing Facilities: Inadequate shower to inmate ratio, five operational showers available for 77 inmates Plan of Correction: Shower #1 to be placed back online by 7/1/26.
13.	J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower floors cleaned on 1/14/26.
14.	J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be painted by 9/1/26.
15.	J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6, 7, and 8 Plan of Correction: Bench epoxy to be painted by 9/1/26.
16.	J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, 7, and 8

17. J2 Cell Block	Upper Showers	105 CMR 451.123*	Plan of Correction: Shower walls cleaned on 1/14/26. Maintenance: Dead drain flies observed on ceiling in shower # 5, 6, 7, and 8 Plan of Correction: Drain flies cleaned from shower ceilings on 1/14/26.
18. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 7 and 8 Plan of Correction: Mold cleaned from shower walls on 1/14/26.
19. J2 Cell Block	Upper Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7 Plan of Correction: Water control to be repaired by 9/1/26.
20. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 7 and 8 Plan of Correction: Mold on shower ceiling cleaned on 1/14/26.
21. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5 and 6 Plan of Correction: Water control cleaned on 1/14/26.
22. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.102	Pillows and Linens: Pillow damaged in cell # 6 Plan of Correction: Damaged pillow replaced on 12/22/25.
23. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 and 3 out-of-order Plan of Correction: Showers to be repaired by 9/1/26.
24. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 1/14/26.
25. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be painted by 9/1/26.
26. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Walls damaged in shower # 1 Plan of Correction: Damaged shower walls to be repaired by 9/1/26.
27. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 1/14/26.
28. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 Plan of Correction: Mold cleaned from shower walls on 1/14/26.
29. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 4 Plan of Correction: Drian flies cleaned from shower ceilings on 1/14/26.
30. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4 Plan of Correction: Shower ceiling cleaned on 1/14/26.
31. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 Plan of Correction: Shower walls cleaned on 1/14/26.
32. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy to be painted by 9/1/26.
33. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 4 Plan of Correction: Shower floor cleaned on 1/14/26.
34. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 4 Plan of Correction: Mold cleaned from shower ceiling on 1/14/26.
35. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 Plan of Correction: Shower floor cleaned on 1/14/26.

36. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 8 Plan of Correction: Shower walls cleaned on 1/14/26.
37. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7 and 8 Plan of Correction: Wall epoxy painted in shower #7 on 4/2/26. Shower #8 to be painted by 8/3/26.
38. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 and 8 Plan of Correction: Shower ceiling #7 painted on 4/2/26 and shower #8 to be painted by 8/3/26.
39. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 8 Plan of Correction: Shower floor cleaned on 1/14/26.
40. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 7 Plan of Correction: Floor epoxy painted on 4/2/26.
41. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 7 Plan of Correction: Bench epoxy painted on 4/2/26.
42. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Door rusted in shower # 7 Plan of Correction: Door to be repaired by 9/1/26.
43. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Shower # 5 out-of-order Plan of Correction: Shower repaired and back online on 4/2/26.
44. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 6 Plan of Correction: Shower floor cleaned on 1/14/26.
45. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Floor epoxy to be painted by 9/1/26.
46. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 6 and 7 Plan of Correction: Shower floors cleaned on 1/14/26.
47. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 Plan of Correction: Drain flies removed from shower ceiling on 1/14/26.
48. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 8 Plan of Correction: Mold cleaned from shower walls on 1/14/26.
49. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 8 Plan of Correction: Water control cleaned on 1/14/26.
50. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 8 Plan of Correction: Showerhead cleaned on 1/14/26.
51. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 8 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the “suggested unencumbered square footage” it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility
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				at the time of its construction, as well as the requirements set forth in ACA Policy.
2.	Nurse's Station		105 CMR 451.353	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 1/13/26.
3.	J2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing Plan of Correction: Ceiling tiles to be replaced by 8/24/26.
4.	J2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged Plan of Correction: Ceiling tiles to be replaced by 8/24/26.
5.	J2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Hole in ceiling near Recreation Deck Plan of Correction: Hole in ceiling repaired on 4/1/26.
6.	J2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Ceiling damaged Plan of Correction: Ceiling to be repaired by 8/24/26.
7.	J2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9 Plan of Correction: Wall vent unblocked on 1/13/26.
8.	K2 Cell Block # E1-K1	Janitor's Closet # E1-K105	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Wet mop stored properly on 12/18/25.
9.	K2 Cell Block # E1-K1	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ice observed on ground on Recreation Deck Plan of Correction: Snow melt added on 12/19/25.
10.	K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 18 Plan of Correction: Cell walls to be painted by 7/13/26.
11.	K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24 Plan of Correction: Wall vent unblocked on 1/13/26.
12.	K2 Cell Block # E1-K1	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 and 53 Plan of Correction: Wall vents unblocked on 1/13/26.

G1-H1 Pod

Deficiencies under the Required Standards (.100 and .200 series)

31 new deficiencies and 20 repeat deficiencies (indicated by an *) were found during the inspection:

1.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 3 Plan of Correction: Shower floors cleaned on 1/13/26.
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2.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 and 4 Plan of Correction: Shower ceiling #1 painted on 4/1/26. Shower ceiling #4 painted on 4/2/26.
3.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 Plan of Correction: Drian flies cleaned from shower ceiling on 1/13/26.
4.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 3 Plan of Correction: Shower walls cleaned on 1/13/26.
5.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4 Plan of Correction: Wall epoxy in shower #4 painted on 4/1/26. Showers # 1 & 3 to be painted by 8/3/26.
6.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 2 Plan of Correction: Door frame to be repaired by 8/3/26.
7.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 Plan of Correction: Shower ceiling cleaned on 1/13/26.
8.	G1 Cell Block # EG-G111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 4 Plan of Correction: Showerhead cleaned on 1/13/26.
9.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 1/13/26.
10.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted outside all showers Plan of Correction: Ceiling to be repaired by 9/1/26.
11.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 5 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
12.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 7 Plan of Correction: Shower floor cleaned on 1/13/26.
13.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 6 out-of-order Plan of Correction: Shower to be repaired by 7/10/26.
14.	H1 Cell Block # G6-H111	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 1/13/26.
15.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor tiles missing outside of shower Plan of Correction: Floor tiles to be replaced by 7/1/26.

16. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 1/13/26.
17. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 and 4 out-of-order Plan of Correction: Showers to be repaired by 7/1/26.
18. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floor cleaned on 1/13/26.
19. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 Plan of Correction: Ceiling painted on 4/2/26.
20. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 1/13/26.
21. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8 Plan of Correction: Floor epoxy to be painted by 7/28/26.
22. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be painted by 7/28/26.
23. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 7 Plan of Correction: Ceiling to be repaired by 7/28/26.
24. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Sprinkler shroud rusted in shower # 5 Plan of Correction: Sprinkler shroud to be repaired by 8/18/26.
25. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 5 and 8 Plan of Correction: Water control cleaned on 1/13/26.
26. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5 Plan of Correction: Mold cleaned from shower ceiling on 1/13/26.
27. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower floors cleaned on 1/13/26.
28. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6 Plan of Correction: Drain flies in shower cleaned and treated on 1/13/26.
29. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8 Plan of Correction: Drain flies in shower cleaned and treated on 1/13/26.
30. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 6, and 7

			Plan of Correction: Shower walls leaned on 1/13/26.
31. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 6 Plan of Correction: Mold cleaned from shower walls on 1/13/26.
32. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7 Plan of Correction: Walls to be painted by 7/26/26.
33. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 7 Plan of Correction: Mold cleaned from shower ceiling on 1/13/26.
34. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Shower ceiling painted on 4/2/26.
35. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 8 Plan of Correction: Drian flies cleaned and treated on 1/13/26.
36. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 8 Plan of Correction: Showerhead cleaned on 1/13/26.

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the “suggested unencumbered square footage” it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. G1 Cell Block # EG-G111	Med Room # G108	105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Area was cleaned and disinfected on 1/14/26.
3. H1 Cell Block # G6-H111		105 CMR 451.353	Interior Maintenance: Floor tiles damaged throughout Plan of Correction: Floor tiles to be replaced by 7/20/26.
4. H1 Cell Block # G6-H111		105 CMR 451.353	Interior Maintenance: Wet mop stored upside down in Janitor's Closet Plan of Correction: Wet mop stored properly on 12/18/25.
5. H1 Cell Block # G6-H111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment

				Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
6.	H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2 and 6 Plan of Correction: Wall vents unblocked on 1/8/26.
7.	H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 37 Plan of Correction: Wall vent unblocked on 1/8/26.
8.	H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 34, 36, 47, and 50 Plan of Correction: Wall vents unblocked on 1/8/26.

J1-K1 Pod

Deficiencies under the Required Standards (.100 and .200 series)

33 new deficiencies and 24 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Male Bathroom # EG-31		105 CMR 451.123	Maintenance: Dead insects observed Plan of Correction: Area was swept and cleaned on 1/16/26.
2.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 4 Plan of Correction: Bench epoxy to be painted by 7/29/26.
3.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4 Plan of Correction: Shower ceiling painted on 4/2/26.
4.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty outside of showers Plan of Correction: Ceiling cleaned on 4/2/26.
5.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Floor epoxy to be painted on 7/29/26.
6.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 3 Plan of Correction: Drian flies cleaned from shower ceiling on 1/16/26.
7.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 1 Plan of Correction: Water control cleaned on 1/16/26.
8.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 and 4 Plan of Correction: Shower floors cleaned on 1/16/26.
9.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 1

			Plan of Correction: Showerhead cleaned on 1/16/26.
10. J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking Plan of Correction: Shower leak to be repaired by 7/29/26.
11. J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 and 4 Plan of Correction: Wall epoxy to be painted by 7/29/26.
12. J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 1/16/26.
13. J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4 Plan of Correction: Mold cleaned from shower walls on 1/16/26.
14. J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 4 Plan of Correction: Showerhead cleaned on 1/16/26.
15. J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 52 Plan of Correction: Damaged mattress replaced on 12/22/25.
16. J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates in cell # 52 and 53 Plan of Correction: Linens provided to inmates on 12/22/25.
17. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 6 Plan of Correction: Showerhead cleaned on 1/16/26.
18. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5 Plan of Correction: Floor epoxy to be painted by 7/29/26.
19. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 Plan of Correction: Wall epoxy to be painted by 7/29/26.
20. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 and 8 Plan of Correction: Shower ceilings painted on 4/8/26.
21. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 8 Plan of Correction: Shower head cleaned on 1/16/26.
22. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 Plan of Correction: Drain flies cleaned from shower ceiling on 1/16/26.
23. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower floors cleaned on 1/16/26.
24. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 7, and 8 Plan of Correction: Shower walls cleaned on 1/16/26.

25. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6 Plan of Correction: Shower ceiling painted on 4/13/26.
26. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 5 Plan of Correction: Shower bench cleaned on 1/16/26.
27. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 7 and 8 Plan of Correction: Debris in showers swept and floor cleaned on 1/16/26.
28. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7 Plan of Correction: Wall epoxy to be painted by 7/29/26.
29. K1 Cell Block # EG-K111	Kitchenette	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Plan of Correction: Hot water control to be repaired by 7/10/26.
30. K1 Cell Block # EG-K111	Control Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 65°F at handwash sink Plan of Correction: Water temperature adjusted to 110°F on 1/7/26.
31. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Water control dirty in shower # 5, 6, and 8 Plan of Correction: Water control cleaned on 1/13/26.
32. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 6 Plan of Correction: Ceiling to be repaired by 7/29/26.
33. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 Plan of Correction: Shower floor cleaned on 1/13/26.
34. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 8 Plan of Correction: Shower walls cleaned on 1/13/26.
35. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: Drain flies cleaned from shower ceiling on 1/13/26.
36. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 Plan of Correction: Drain flies cleaned from shower ceiling on 1/13/26.
37. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 6 Plan of Correction: Showerhead cleaned on 1/13/26.
38. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 7 Plan of Correction: Water control cleaned on 1/13/26.
39. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 and 8 Plan of Correction: Floor epoxy to be painted by 7/29/26.

40. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 1/13/26.
41. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 7 Plan of Correction: Shower walls cleaned on 1/13/26.
42. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 7 Plan of Correction: Mold cleaned from shower ceiling on 1/13/26.
43. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be painted by 7/29/26.

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 7 repeat deficiencies (indicated by an *) were found during the inspection:

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the “suggested unencumbered square footage” it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Ceiling leaking Plan of Correction: Ceiling leak to be repaired by 7/30/26.
3. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Plan of Correction: Ceiling water damage to be repaired by 7/30/26.
4. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Mold on ceiling Plan of Correction: Mold cleaned from ceiling on 1/13/26.
5. J1 Cell Block # EG-J111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
6. J1 Cell Block # EG-J111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 21 and 30 Plan of Correction: Wall vents unblocked on 12/22/25.
7. J1 Cell Block # EG-J111	Lower Cells	105 CMR 451.330	Room Temperature: Room temperature 61°F in cell # 26 Plan of Correction: Room temperature adjusted to 70°F on 12/22/25.
8. J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 40 and 57 Plan of Correction: Wall vents unblocked on 12/22/25.

9.	K1 Cell Block # EG-K111		105 CMR 451.353*	Interior Maintenance: Ceiling damaged and moldy in room # EG-K105 Plan of Correction: Ceiling to be cleaned and repaired by 7/30/26.
10.	K1 Cell Block # EG-K111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Damaged padding on equipment to be replaced by 7/27/26.
11.	K1 Cell Block # EG-K111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 16, 28, and 30 Plan of Correction: Wall vents unblocked on 12/18/25.

Outside the Facility

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Outside Warehouse	Freezer	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). Plan of Correction: Food removed from area on 12/18/25.
2.	Outside Warehouse	Bathroom	105 CMR 451.123*	Maintenance: Ceiling tiles water damaged Plan of Correction: Ceiling tiles to be replaced by 7/10/26.
3.	Outside Warehouse	Bathroom	105 CMR 451.123*	Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 7/10/26.

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

1.	Outside Warehouse		105 CMR 451.350*	Structural Maintenance: Ceiling leaking in multiple areas Plan of Correction: Ceilings to be repaired by 7/30/26.
2.	Outside Warehouse		105 CMR 451.353*	Interior Maintenance: Ceiling severely water damaged in multiple areas Plan of Correction: Ceiling to be repaired by 7/30/26.
3.	Outside Warehouse	Staff Break Area	105 CMR 451.350	Structural Maintenance: Area where wall and ceiling meet leaking Plan of Correction: Ceiling leak to be repaired by 7/30/26.
4.	Outside Warehouse	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent unblocked on 1/15/26.
5.	Towers	North Tower	105 CMR 451.360	Protective Measures: Insects observed Plan of Correction: Tower cleaned of insects on 1/13/26.

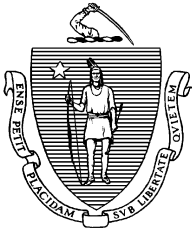
SECTION 2: Areas Found to be in Compliance

EHRS inspected 251 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 18 areas of the facility because they were either in use, locked, or under construction.

1. Administration Area # A2-6	2nd Floor	Bathroom # A2-11 (in Superintendent's Office)	Unable to Inspect – Locked
2. Operations Area	Storage Closet # B1-43		Unable to Inspect – Locked
3. Food Service Area	Main Kitchen	Inmate Bathroom # C-59	Unable to Inspect – In Use
4. Voc Ed/Barber Shop	R.T.U. Classrooms # C1-30	Chemical Storage # C1-31	Unable to Inspect – Locked
5. Booking/Property # D6-74A	IPS Office # DG-24		Unable to Inspect – Locked
6. Booking/Property # D6-74A	Male Bathroom # DG-49 (in Hallway)		Unable to Inspect – In Use
7. Booking/Property # D6-74A	Female Staff Bathroom # DG-48 (in Hallway)		Unable to Inspect – In Use
8. Trash Dock # DG-22B	Refrigerated Garbage # DG-25		Unable to Inspect – Locked
9. H.S.U.	H.S.U. Inpatient	Shower # B2-62	Unable to Inspect – Locked
10. H.S.U.	H.S.U. Inpatient	Shower # B2-63	Unable to Inspect – Locked
11. North STP # M-F2-19	Male Bathroom # F2-21		Unable to Inspect – In Use
12. North STP # M-F2-19	Control # F2-16	Staff Bathroom in Control # F2-17	Unable to Inspect – In Use
13. North STP # M-F2-19	L3 Cell Block # 106 and 107	Janitor's Closet	Unable to Inspect – Locked
14. L2-M2 Pod # F1-20A	Female Bathroom # F1-30		Unable to Inspect – In Use
15. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Med Room # F1-108	Unable to Inspect – In Use
16. J3 & K3 Pod and Control	Staff Bathroom # E-24 in Visit Area		Unable to Inspect – In Use
17. J3 & K3 Pod and Control	J3 Hallway	Nurse's Station # E2-J105	Unable to Inspect – Locked
18. J2-K2 Pod # E1-5111	K2 Cell Block # E1-K1	Staff Bathroom	Unable to Inspect – In Use



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Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

July 2, 2026

Stacey Butkowski, Superintendent
Souza Baranowski Correctional Center
100 Harvard Road
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – Souza Baranowski Correctional Center, Shirley

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on December 15, 16, 17, and 18, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions;
2. Please confirm that hot water temperatures have been adjusted to meet the regulatory requirements of 100°F-112°F for shower # 7 in the Upper Showers in the M2 Cell Block and shower # 6 in the Upper Showers in the L1 Cell Block; and
3. Please provide a specific corrective action and an estimated date of completion for the following items:
 - a. Hair nets not being worn properly in the Tray Washing Room in the Main Kitchen; and
 - b. Floor dirty in shower # 5, 6, and 8 in the Upper Showers in the P2 Cell Block.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau".

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Sergeant Mark George, EHSO
Ryan Carney, EHSO



Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, Massachusetts 01464

Office: (978) 514-6500
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www.mass.gov/doc



Gina K. Kwon
Secretary

Shawn P. Jenkins
Commissioner

July 2, 2026

Hannah LeBeau, Environmental Health Inspector, EHRS, BCEH
Department of Public Health – Bureau of Environmental Health
67 Forest Street, Suite 100
Marlborough, MA 01752

RE: Souza-Baranowski Correctional Center Facility Inspection

Dear Ms. LeBeau:

This is in response to your letter to me dated July 2, 2026, regarding exceptions to noted violations that was submitted to you in our Plan of Correction from the December 15 – 18, 2025 inspection.

2. Please confirm that hot water temperatures have been adjusted to meet the regulatory requirements of 100°F and 112°F for shower #7 in the Upper Showers in the M2 Cell Block and shower #6 in the Upper Showers in the L1 Cell Block.

Water temperature in M2 shower #7 was adjusted to 105°F and L1 shower #6 adjusted to 111°F and was confirmed on 7/2/26.

3. Please provide a specific corrective action and an estimated date of completion for the following items:
a. Hair nets not being worn properly in the Tray Washing Room in the Main Kitchen.

Food service staff and kitchen inmate workers were addressed by the Food Service Director on proper usage of hair restraints on the day of the inspection, 12/18/25 and hairnets are now worn by all.

b. Floor dirty in shower #5, 6, and 8 in the Upper Showers in the P2 Cell Block.

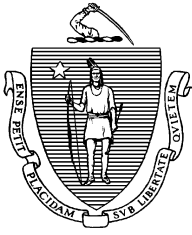
Shower floors were cleaned on 1/21/26.

Please feel free to contact me with further questions or concerns.

Sincerely,

Stacey Butkowski, Superintendent

cc: Brian Dickhaut, Deputy Superintendent
Mark George, EHSO
File



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Secretary

Robert Goldstein, MD, PhD
Commissioner

July 22, 2026

Stacey Butkowski, Superintendent
Souza Baranowski Correctional Center
100 Harvard Road
Shirley, MA 01464 (electronic copy)

Re: Plan of Correction – Souza Baranowski Correctional Center, Shirley

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection dated July 2, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted in the report.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau".

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Sergeant Mark George, EHSO
Ryan Carney, EHSO