



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MARGRET R. COOKE
 Commissioner

Tel: 617-624-6000
 www.mass.gov/dph

May 16, 2022

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

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

Dear Superintendent Gray:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Souza-Baranowski Correctional Center on May 10, 11, 12, and 13, 2022 accompanied by Mark George and Frank Delgado, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 183 repeat violations.

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

Sincerely,

Kelli Poulin
 Environmental Health Inspector, CSP, BEH

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

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance Area

Bubbler & Vending Machine

No Violations Noted

Female Bathroom # A1-10

No Violations Noted

Male Bathroom # A1-9

No Violations Noted

Janitor's Closet # A1-11

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Reception Area

No Violations Noted

1st Floor

Female Bathroom # A1-31

No Violations Noted

Janitor's Closet # A1-43

105 CMR 451.353*

Interior Maintenance: Mop stored upside down

Roll Call Room and Storage Closets

Unable to Inspect – In Use

Male Locker Room # A1-32

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor drain clogged in shower # 1

Administration Area # A2-6

2nd Floor

Kitchenette

No Violations Noted

Copy Room # A2-30

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

Female Bathroom # A2-22

No Violations Noted

Male Bathroom # A2-21

No Violations Noted

Offices

No Violations Noted

Storage Closet # A2-29

No Violations Noted

Bathroom # A2-11 (in Superintendents Office)

No Violations Noted

Female Locker Room # A2-44

No Violations Noted

Male Bathroom # A2-48

No Violations Noted

Hallway Bubbler

No Violations Noted

Weight Room # A2-37

105 CMR 451.353*

Interior Maintenance: Padding damaged on exercise equipment

Janitor's Closet # A2-32

No Violations Noted

Outer Control # A1-16

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Bathroom # A1-17

No Violations Noted

Sharps Storage Closet # A1-15

No Violations Noted

IPS

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Offices

No Violations Noted

Kitchenette

105 CMR 451.200

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

Visiting Area

Control Area

No Violations Noted

Search Rooms

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in Search Room # B1-19

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in hallway outside Search Room # B1-18

Non-Contact Visiting Area # B1-22

No Violations Noted

Inmate Bathroom Area

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Ceiling vent rusted

Contact Area

No Violations Noted

Bathrooms

105 CMR 451.123*

Maintenance: Ceiling vent dusty in bathroom # B1-8

105 CMR 451.123

Maintenance: Food debris in handwash sink in bathroom # B1-8

Room # B1-7

No Violations Noted

Janitor's Closet # B1-12

No Violations Noted

Inner Control # B1-1B

105 CMR 451.200*

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

Bathroom # B1-39

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Food debris in handwash sink

Operations Area

Male Bathroom # B1-49

No Violations Noted

Female Bathroom # B1-48

No Violations Noted

Storage Closet # B1-43

No Violations Noted

Kitchenette

No Violations Noted

Janitor's Closet # B1-15

No Violations Noted

Food Service Area

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

Main Kitchen

FC 6-501.11*

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

Inmate Dining Area

No Violations Noted

Tray Washing Room

FC 4-501.11(A)

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

FC 6-501.11

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

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 3-compartment sink

North Side Serving (Not in Use)

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 1-compartment sink out-of-order

Area Between Serving Lines

No Violations Noted

South Side Serving

FC 5-501.16(C)*

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen # 2 warmer

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris in handwash sink

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, not hot water at handwash sink

FC 5-205.15(B)

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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 1-compartment sink out-of-order

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Pot Washing Area

FC 5-205.15(B)*

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

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water leaking under rinse compartment of 3-compartment sink

Cooking/Prep Area

FC 6-501.12(A)*

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

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed behind grills

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Beverage-Air refrigerator

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

<i>Bakery</i>	
FC 6-501.114(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, walk-in refrigerator out-of-order
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
<i>Bakery Dry Storage (Not in Use)</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
<i>Storage for Kitchen # C1-66</i>	No Violations Noted
<i>Left Over Cooler # C1-67 (Not in Use)</i>	Unable to Inspect – Locked
<i>Meat Cooler # C1-64</i>	No Violations Noted
<i>Produce Cooler # C1-63</i>	
FC 3-501.17(A)	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, food container not dated
<i>Dairy Cooler # C1-62</i>	No Violations Noted
<i>Office # C1-49</i>	No Violations Noted
<i>Office # C1-52</i>	No Violations Noted
<i>Food Director's Office</i>	
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking
<i>Handwash Sink</i>	No Violations Noted
<i>Janitor's Closet # C1-51</i>	No Violations Noted
<i>Staff Bathroom/Locker Room # C1-55</i>	No Violations Noted
<i>Bathroom # C-59</i>	Unable to Inspect – In Use
<i>Ice Machine</i>	No Violations Noted

Culinary # D1-36

FC 6-501.11*

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

Office

No Violations Noted

Dry Goods # D1-41

FC 6-501.12(A)

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

Kitchen

No Violations Noted

Handwash Sink

No Violations Noted

Janitor's Closet # DG-44

FC 6-501.16*

Maintenance and Operation: Premises, Structure, Attachments, and Fixtures - Methods; wet mop stored in bucket

Dishwasher Area # DG-37

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris in handwash sink

Serving Line # D1-36A

FC 4-501.11(B)

FC 3-501.16(A)(1)

**Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer door not closing properly
Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above^P, sandwiches and pasta temperature recorded at 104°F**

Staff Dining Area # D1-25

No Violations Noted

Hallway

No Violations Noted

Male Staff Locker Room # D1-27

No Violations Noted

Female Staff Locker Room # D1-31

105 CMR 451.123

Maintenance: Privacy curtain missing in shower

Janitor's Closet # D1-26

FC 6-501.12(A)*

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

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty

Inside Warehouse (Level 1)

105 CMR 451.353*

Interior Maintenance: Ceiling panel rusted near sprinkler

<i>Dry Goods # DG-71</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed
<i>Chemical Storage # DG-67</i>	No Violations Noted
<i>Freezer # DG-69</i>	No Violations Noted
<i>Refrigerator and Meat Freezer</i>	No Violations Noted
<i>Storage Area</i>	No Violations Noted
<u>Gym Area # D1-15</u>	
<i>Control</i>	No Violations Noted
<i>Janitor's Closet # D1-24</i>	No Violations Noted
<i>Inmate Bathroom # D1-23</i>	No Violations Noted
South Gym # D1-17 105 CMR 451.353	Interior Maintenance: Wall water stained under windows
<i>Bubbler</i>	No Violations Noted
<i>Room # D1-21</i>	No Violations Noted
<i>Room # D1-20</i>	No Violations Noted
<i>Staff Office # D1-19</i>	No Violations Noted
<i>Janitor's Closet # D1-22</i>	No Violations Noted
<i>Storage Room # D1-18</i>	No Violations Noted
North Gym # D1-13 105 CMR 451.353	Interior Maintenance: Wall water stained under windows
<i>Bubbler</i> 105 CMR 451.130* 105 CMR 451.353*	Plumbing: Plumbing not maintained in good repair, excessive water pressure at bubbler Interior Maintenance: Bubbler dirty

Storage Room # D1-14

No Violations Noted

Weight Room # D1-11

No Violations Noted

Bubbler

105 CMR 451.130

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

Exercise Equipment

105 CMR 451.353*

Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.353*

Interior Maintenance: Mold observed on ceiling ductwork

Laundry # D1-5A

Laundry Machines

105 CMR 451.353*

Interior Maintenance: Standing water observed behind washing machines

105 CMR 451.353*

Interior Maintenance: Side paneling on washing machines rusted

Inmate Bathroom # D1-7

No Violations Noted

Staff Bathroom # D1-9

No Violations Noted

Supply # D1-5B

No Violations Noted

Office # D1-8

No Violations Noted

Janitor's Closet # D1-46

No Violations Noted

VOC Ed/Barber Shop

Female Bathroom # C1-37

No Violations Noted

Male Bathroom # C1-38

No Violations Noted

Office # C1-40

105 CMR 451.200

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

Chapel # C1-21

No Violations Noted

Storage Closet # C1-23 (in Chapel)

No Violations Noted

Barber Shop # C1-27 (Not in Use)

No Violations Noted

Storage Room # C1-29 (in Barber Shop)

No Violations Noted

Computer Room # C1-34

No Violations Noted

Computer Room Bathroom

No Violations Noted

Computer Room Storage Closet # C1-35

No Violations Noted

Janitor's Closet # C1-25

No Violations Noted

Inmate Bathroom # C1-26

No Violations Noted

R.T.U. Classrooms # C1-30

Re-Entry Rooms # 1-4

No Violations Noted

Chemical Storage # C1-31

No Violations Noted

Inmate Bathroom Area

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123*

Maintenance: Handwash sink dirty

Break Room # C1-6

No Violations Noted

Janitor's Closet # C1-9

105 CMR 451.353

Interior Maintenance: Wet mop stored on ground

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Office # C1-8

No Violations Noted

Inmate Bathroom # C1-11

Unable to Inspect – Not In Use

Staff Bathroom # C1-10

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Booking/Property # D6-74A

Storage Room # DG-24

No Violations Noted

Female Bathroom # DG-60

No Violations Noted

Male Bathroom # DG-59

No Violations Noted

<i>Janitor's Closet # DG-62</i>	No Violations Noted
<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i>	No Violations Noted
<i>Group Holding # DG-65</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Processing</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Control</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Break Area # DG-36</i>	No Violations Noted
<i>Shower # DG-53</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling vent dusty Maintenance: Shower hose attachment damaged in shower
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage/Shower # DG-51</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Storage Room # DG-39</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Laundry # DG-40</i> 105 CMR 451.353	Interior Maintenance: Handle missing on dryer
<i>Adm. 2 # DG-41</i> 105 CMR 451.123* 105 CMR 451.117*	Maintenance: Handwash sink dirty Toilet Fixtures: Toilet fixture dirty
<i>Adm. 3 # DG-42</i>	No Violations Noted
<i>Property Room Annex # DG-43</i>	No Violations Noted

<i>Room # DG-44A</i>	No Violations Noted
<i>Property Room # DG-46</i>	No Violations Noted
<i>Room # DG-45</i>	No Violations Noted
<i>Male Bathroom # DG-49</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<u>Trash Dock # DG-22B</u>	No Violations Noted
<i>Hallway Area</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty throughout hallway
<i>Can Storage Area # DG-26</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Refrigerated Garbage # DG-25</i>	Unable to Inspect – Locked
<i>Dumpster Area</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<u>Industries # CG-10</u> 105 CMR 451.350	Structural Maintenance: Ceiling leaking
<i>Offices</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Break Room # CG-7</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer
<u>Maintenance # CG-13</u> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.350*	Interior Maintenance: Ceiling tiles missing Interior Maintenance: Ceiling tiles water damaged Structural Maintenance: Ceiling leaking

Offices

No Violations Noted

Female Bathroom/Locker # CG-25

No Violations Noted

Male Bathroom/Locker # CG-24

105 CMR 451.123*

Maintenance: Water control shroud missing in shower

105 CMR 451.130

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

Electrical Room # CG-18

No Violations Noted

Handwash Sink (outside Bathrooms)

No Violations Noted

Electrician's Office # C6-23

Unable to Inspect – Locked

Janitor's Closet # C6-28

No Violations Noted

Kitchenette

105 CMR 451.200

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

Records and Classifications # C2-14A

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

No Violations Noted

Storage Closets

No Violations Noted

Break Room # C2-49

No Violations Noted

Records Area

No Violations Noted

Offices

No Violations Noted

Storage Closet # C2-34

No Violations Noted

Common Area

No Violations Noted

Janitor's Closet # C2-35

No Violations Noted

Male Bathroom # C2-42

No Violations Noted

Female Bathroom # C2-41

No Violations Noted

Spectrum # C2-15C

Janitor's Closet # C2-24
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Male Bathroom # C2-27
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Female Bathroom # C2-26

No Violations Noted

Storage Closet # C2-34

No Violations Noted

Offices/Classrooms

No Violations Noted

Inmate Bathroom # C2-25
105 CMR 451.353

Interior Maintenance: Hole in wall above toilet

School/Library # C2-84

Classroom # C2-85

No Violations Noted

Classroom # C2-79

No Violations Noted

Office Area # C2-58

No Violations Noted

Office # C2-81

No Violations Noted

Male Bathroom # C2-77

No Violations Noted

Female Bathroom # C2-76

No Violations Noted

Computer Room # C2-78

No Violations Noted

Library # C2-67A

No Violations Noted

Inmate Bathroom # C2-75

No Violations Noted

Classroom # C2-63

No Violations Noted

Room # C2-74
No Violations Noted

Inmate Bathroom # C2-66 (Not in Use)
No Violations Noted

Staff Room # C2-62
No Violations Noted

Janitor's Closet # C2-65
No Violations Noted

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

Room # C2-61
No Violations Noted

Room # C2-80
No Violations Noted

Additional Classrooms/Offices
No Violations Noted

H.S.U.

H.S.U. Outpatient

Trauma Room # B2-15
No Violations Noted

Boss Chair # B2-41
No Violations Noted

Waiting Area # B2-36
No Violations Noted

Staff Bathroom # B2-90
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Control Desk
No Violations Noted

Dental Room # B2-5
No Violations Noted

Exam Room (Lab) # B2-26
105 CMR 451.353*
Interior Maintenance: Floor dirty

Exam Room (1) # B2-25
105 CMR 451.353*
Interior Maintenance: Floor dirty

Exam Room (2) # B2-23
105 CMR 451.353*
Interior Maintenance: Floor dirty

<i>Exam Room (3) # B2-22</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Optometry Exam Room # B2-21</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Telephone Conference Room # B2-20</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i> 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>X-Ray Room # B2-10</i>	No Violations Noted
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	No Violations Noted
<i>Mental Health Room # B2-28</i>	No Violations Noted
<i>Office # B2-19</i>	No Violations Noted
<i>Office # B2-4</i>	No Violations Noted
<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
H.S.U. Inpatient	
<i>Janitor's Closet # B2-64</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Isolation Pod # B2-83</i>	No Violations Noted
<i>Isolation Rooms</i>	No Violations Noted
<i>Cell # B2-78</i>	No Violations Noted
<i>Cell # B2-77</i>	No Violations Noted

<i>Cell # B2-76</i>	No Violations Noted
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i> 105 CMR 451.123*	Maintenance: Handwash sink dirty
<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted
<i>Shower # B2-62</i>	No Violations Noted
<i>Shower # B2-63</i> 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower
<i>Cell # B2-68</i>	No Violations Noted
<i>Cell # B2-67</i>	No Violations Noted
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Janitor's Room # B2-50</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Isolation Pod # B2-69</i>	No Violations Noted
<i>Isolation Room # B2-70</i>	No Violations Noted
<i>Isolation Room # B2-71</i> 105 CMR 451.117*	Toilet Fixtures: Interior of toilet fixture dirty
<i>Office # B2-49</i>	No Violations Noted

Storage # B2-59

No Violations Noted

Back Control Desk (Medical Waste Log)

No Violations Noted

Kitchen Area # B2-81A

105 CMR 451.353*

Interior Maintenance: Sink dirty

Staff Restroom # B2-60

No Violations Noted

Office # B2-57

No Violations Noted

Shower # B2-61

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower

Medical Supplies # B2-58

No Violations Noted

Storage # B2-56A

No Violations Noted

Electrical/Storage Closet # B2-16

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use items not stored at least 6 inches above the floor

Bio-Hazard # B2-80

No Violations Noted

Storage # B2-79

105 CMR 451.200*

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

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave door handle broken

Medical Office Area

Office # B2-48

No Violations Noted

Break Room # B2-8

No Violations Noted

Pharmacy # B2-31

No Violations Noted

Conference Room # B2-52

No Violations Noted

Medical Records # B2-53

No Violations Noted

Office # B2-46

No Violations Noted

<i>Office # B2-45</i>	No Violations Noted
<i>Office # B2-43</i>	No Violations Noted
<i>Janitor's Closet # B2-91</i>	No Violations Noted
<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up observed in freezer

MAT Program

<i>Inmate Bathroom # C2-8 (Not in Use)</i>	No Violations Noted
<i>Storage Closet # C2-7</i>	No Violations Noted
<i>Office # C2-90 & C2-11</i>	No Violations Noted
<i>Waiting Area</i>	No Violations Noted
<i>Treatment/Interview Rooms</i>	No Violations Noted

Mosque # C2-87

<i>Inmate Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 65°F at handwash sink
<i>Room # C2-6</i>	Unable to Inspect – Locked

<i>Room # C2-10</i>	No Violations Noted
<i>Prayer Area # C2-88</i>	No Violations Noted
<u>North STP # M-F2-19</u>	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Office # F2-12</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Storage Room # F2-6</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Male Bathroom # F2-21</i>	No Violations Noted
<i>Female Bathroom # F2-20</i>	No Violations Noted
<i>Multi-Purpose Room # F2-7</i>	No Violations Noted
<i>Janitor's Closet # F2-19</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Move Team Room</i>	Unable to Inspect – Locked
Visits Hallway	
<i>Staff Bathroom # F2-24</i>	No Violations Noted
Control # F2-16	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Staff Bathroom in Control # F2-17</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Recreation Decks (2)</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty on L side Recreation Deck
<i>Interview Room # F2-18</i>	No Violations Noted
<i>Storage # F2-26</i>	No Violations Noted
<i>Storage Cages # 1 & 2</i>	No Violations Noted

Cell Block STP (L3) # 106 and 107

L3 Cells

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 17 and 18

Common Area

No Violations Noted

L3 Showers

105 CMR 451.123* Maintenance: Floor dirty in shower # 3 and 4

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Nurse's Station # F2-L105

No Violations Noted

North S.M.U. (M3)

Staff Office # F2-M105

105 CMR 451.353* Interior Maintenance: Handwash sink dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000,excessive ice build-up observed in freezer

Janitor's Closet F2-M103

105 CMR 451.353* Interior Maintenance: Floor dirty

M3 Cells

105 CMR 451.353* Unable to Inspect Cell # 4 through 13 – Not in Use

Interior Maintenance: Wall dirty in cell # 3

M3 Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2 and 4
105 CMR 451.123 Maintenance: Drain flies observed in shower # 2, 3, and 4

L2-M2 Pod # F1-20A

Storage Closet # F1-22

No Violations Noted

Nurse Protocol Room # F1-24

Unable to Inspect – Locked

Male Bathroom # F1-31

No Violations Noted

Female Bathroom # F1-30

No Violations Noted

Offices

No Violations Noted

Room # F1-28

No Violations Noted

L2 Cell Block # F1-L111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cell

Storage # F1-L100

105 CMR 451.200

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

Janitor's Closet # F1-L105

No Violations Noted

Staff Bathroom

No Violations Noted

Recreation Deck

No Violations Noted

Med Room # F1-108

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 14

Showers

105 CMR 451.123*

Unable to Inspect Shower # 5-8 – Not Used

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 3

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.130*

Maintenance: Bench epoxy damaged in shower # 1 and 3

105 CMR 451.130

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

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

M2 Cell Block # F1-M111

Staff Desk

No Violations Noted

Staff Bathroom

105 CMR 451.130

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

Janitor's Closet

No Violations Noted

Med Room # F1-M108

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Storage Room # F1-M100

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Unable to Inspect Shower # 5-8 – Not Used

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

Maintenance: Ceiling dirty in shower # 1

N2-P2 Pod # F1-8 (Unoccupied)

105 CMR 451.350

Structural Maintenance: Window damaged at entrance door

Room # F1-13

No Violations Noted

Female Bathroom # F1-16

No Violations Noted

Male Bathroom # F1-15

No Violations Noted

Offices

No Violations Noted

Nurse's Station # F1-9

Unable to Inspect – In Use

Janitor's Closet # F1-7

No Violations Noted

N2 Cell Block # F1-N111 (Unoccupied)

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage # F1-107

No Violations Noted

Med Room

No Violations Noted

Janitor's Closet # F1-N105

No Violations Noted

Staff Bathroom # F1-106

No Violations Noted

Staff Work Station

No Violations Noted

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Padding damaged on exercise equipment

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # SI-8

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 3

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 4

P2 Cell Block # F1-P111 (Unoccupied)

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Med Room

No Violations Noted

Storage # F1-P108

No Violations Noted

Janitor's Closet # F1-105

No Violations Noted

Staff Work Station

No Violations Noted

Staff Bathroom # F1-106

No Violations Noted

Recreation Deck

105 CMR 451.360

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

Bubbler

105 CMR 451.130*

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

Cells

No Violations Noted

Showers # SI-8

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 1 and 2

105 CMR 451.123*

Maintenance: Dead drain flies on ceiling in shower # 4

L1-M1 Pod

Female Bathroom # FG-31

No Violations Noted

Male Bathroom # FG-30

No Violations Noted

Office # FG-27

No Violations Noted

Storage # FG-28

No Violations Noted

Nurse's Station # FG-24

Unable to Inspect - Locked

Janitor's Closet # FG-22

No Violations Noted

L1 Cell Block # FG-20A(Unoccupied)

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Med Room # FG-L108

No Violations Noted

Storage Room # FG-L100

105 CMR 451.200

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

Janitor's Closet # FG-105

No Violations Noted

Staff Bathroom # FG-L106

No Violations Noted

Staff Work Station

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in cell # 38

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

M1 Cell Block # FG-M111 (Unoccupied)

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Storage # FG-M108

No Violations Noted

Janitor's Closet # FG-M105

No Violations Noted

Staff Bathroom # FG-M106

105 CMR 451.130

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

Staff Break Area

No Violations Noted

Storage Room # FG-M107

No Violations Noted

<i>Recreation Deck</i> 105 CMR 451.360	Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces observed
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Crack in floor in cell # 20 Interior Maintenance: Crack in floor in cell # 21
<i>Showers # SI-8</i>	No Violations Noted
<u>N1-P1 Pod</u>	
<i>Office # G-12</i>	No Violations Noted
<i>Female Bathroom # G-16</i>	No Violations Noted
<i>Male Bathroom # G-15</i>	Unable to Inspect – In Use
<i>Nurse's Station # G-9</i>	Unable to Inspect – Locked
<i>Janitor's Closet # G-7</i>	No Violations Noted
<i>Storage Closet # FG-13</i>	No Violations Noted
N1 Cell Block # FG-N111 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # FG-N108</i>	No Violations Noted
<i>Med Room # FG-107</i>	No Violations Noted
<i>Janitor's Closet # FG-N105</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	Unable to Inspect – In Use
<i>Recreation Deck</i>	No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # S1-8

105 CMR 451.123*

Maintenance: Ceiling dirty in shower # 1 and 4

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 3

105 CMR 451.123*

Maintenance: Floor dirty in shower # 3 and 5

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123*

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

105 CMR 451.123

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

P1 Cell Block # FG-P111

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Janitor's Closet # FG-P105

No Violations Noted

Staff Bathroom # P106

No Violations Noted

Staff Break Area

No Violations Noted

Med Room # FG-P108

No Violations Noted

Recreation Deck

No Violations Noted

Storage Room # FG-P107

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Unable to Inspect Shower # 5-8 – Not Used

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 2 and 4

Maintenance: Floor dirty in shower # 4

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

Storage # E2-6

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.383(B)

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

Office Hallway # E2-12

No Violations Noted

<i>Female Bathroom # E2-21</i>	No Violations Noted
<i>Male Bathroom # E2-20</i>	No Violations Noted
<i>Multi-Purpose Room # E2-7</i>	No Violations Noted
<i>Janitor's Closet # E2-19</i>	No Violations Noted
<i>Kitchen # E2-8</i> 105 CMR 451.353	Interior Maintenance: Sink dirty
<i>Staff Bathroom # E-24 in Visit Area</i>	No Violations Noted
<i>Storage Room # E2-26</i>	No Violations Noted
<i>Storage Room # E2-18</i>	No Violations Noted
<i>Holding Cell # E2-25</i>	No Violations Noted
<i>Interview Room # E2-14</i>	Unable to Inspect – In Use
<i>Control # E2-16</i> 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Floor tiles damaged Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Control Bathroom</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Recreation Decks (2)</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: J side Recreation Deck dirty Interior Maintenance: K side Recreation Deck dirty
J3 South S.M.U. Hallway	
<i>Nurse's Station # E2-J105</i>	No Violations Noted
<i>Janitor's Closet # E2-J103</i> 105 CMR 451.353	Interior Maintenance: Drain clogged with debris in slop sink
J3 South S.M.U. Cell Block (Unoccupied)	
105 CMR 451.350*	Structural Maintenance: Window broken leading into unit near cell # 1

Cells

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 14
105 CMR 451.353* Interior Maintenance: Crack in wall in cell # 23
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 3

Showers # S1-4

105 CMR 451.123* Maintenance: Floor dirty in shower # 2
105 CMR 451.123* Maintenance: Floor dirty in shower # 1 and 3
105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 4
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 4
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2

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

Janitor's Closet # E2-K103

Unable to Inspect – Locked

Nurse's Station # E2-K105

No Violations Noted

K3 South S.M.U. Cell Block

Cells

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 21

Showers # S1-4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3
105 CMR 451.123 Maintenance: Edges of bench corroded in shower # 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 3

G2-H2 Pod South

Storage Closet # E1-13

No Violations Noted

Janitor's Closet # E1-7

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Office # E1-8

No Violations Noted

Male Bathroom # E1-15

No Violations Noted

Female Bathroom # E1-16

No Violations Noted

Nurse's Station # E1-9

Unable to Inspect – Locked

G2 Cell Block # G111

105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

<i>Storage Room # E1-G105</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Med Room # E1-G108</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 Interior Maintenance: Wall vent blocked in cell # 16 and 26
<i>Showers # G2-S1-8</i> 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Hot Water: Shower water temperature recorded at 120°F in shower # 6 Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 6, and 7 Maintenance: Ceiling dirty in shower # 1 Maintenance: Ceiling dirty in shower # 3 and 5 Maintenance: Walls dirty in shower # 3, 4, 5, 6, and 7 Maintenance: Floor epoxy damaged in shower # 4 Maintenance: Soap scum on walls in shower # 8 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7 Maintenance: Bench dirty in shower # 2 Maintenance: Wall vent dusty in shower # 8
H2 Cell Block # E1-H111 105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage # E1-H107</i>	No Violations Noted
<i>Med Room # E1-H108</i>	No Violations Noted
<i>Janitor's Closet # E1-H105</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<i>Staff Bathroom # E1-H106</i>	No Violations Noted
<i>Staff Break Area</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 36

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 41 and 47

Showers # S1-8

Unable to Inspect Shower # 7 – In Use

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 1 and 3

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 8

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 1, 2, 3, 4, and 5

105 CMR 451.123*

Maintenance: Epoxy damaged on bench in shower # 2

105 CMR 451.123

Maintenance: Epoxy damaged on bench in shower # 1, 4, and 5

105 CMR 451.123*

Maintenance: Walls dirty in shower # 4 and 5

105 CMR 451.123

Maintenance: Walls dirty in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 4, 6, and 8

105 CMR 451.123*

Maintenance: Floor drain dirty in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3

J2-K2 Pod # E1-5111

Closet # E1-28

No Violations Noted

Female Bathrooms # E1-30

No Violations Noted

Male Bathroom # E1-31

No Violations Noted

Offices # E1-23

No Violations Noted

Janitor's Closet # E1-22

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

J2 Cell Block

105 CMR 451.321*

Cell Size: Inadequate floor space in double bunked cells

Janitor's Closet # E1-J105

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom # E1-J106

No Violations Noted

Staff Break Area

No Violations Noted

Med Room # E1-J106

No Violations Noted

<i>Storage Room # E1-J107</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect Shower # 1 – In Use
105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 3, 4, 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3, 4, and 5
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 6, 7, and 8
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 2
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123	Maintenance: Walls dirty in shower # 2
K2 Cell Block # E1-K1	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Med Room # E1-K108</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Storage # E1-K107</i>	No Violations Noted
<i>Janitor's Closet # E1-K105</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Recreation Deck</i>	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
<i>Bubbler</i>	No Violations Noted
<i>Emergency Stairwell</i>	
105 CMR 451.360*	Protective Measures: Building not protected against infestation, rodent droppings observed
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 22

Showers # SI-8
 105 CMR 451.123* Maintenance: Floor dirty in shower # 2, 4, and 5
 105 CMR 451.123 Maintenance: Floor dirty in shower # 1
 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, 4, 5 and 6
 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7
 105 CMR 451.123 Maintenance: Walls dirty in shower # 2 and 5
 105 CMR 451.123 Maintenance: Wall epoxy damaged in shower # 5
 105 CMR 451.123 Maintenance: Ceiling dirty in shower # 2 and 4
 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment damaged in shower # 3

G1-H1 Pod # EG-6A

Chemical Storage Closet # EG-13
 No Violations Noted

Janitor's Closet # EG-7
 105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Office
 No Violations Noted

Male Bathroom # EG-15
 No Violations Noted

Female Bathroom # EG-16
 No Violations Noted

Nurse's Station # EG-9
 Unable to Inspect – Locked

G1 Cell Block # EG-G111
 105 CMR 451.321* Cell Size: Inadequate floor space in double bunked cells

Storage Room # G107
 No Violations Noted

Med Room # G108
 No Violations Noted

Janitor's Closet # G105
 No Violations Noted

Staff Area
 No Violations Noted

Staff Bathroom # EG-G106
 No Violations Noted

Recreation Deck
 105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

Bubbler
 No Violations Noted

<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 10
105 CMR 451.353	Interior Maintenance: Handwash sink dirty in cell # 39
<i>Showers</i>	
105 CMR 451.123	Maintenance: Walls dirty in shower # 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Drain dirty in shower # 1
105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty outside showers
105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside showers
H1 Cell Block # G6-H111	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Storage Room # EG-H107</i>	
	No Violations Noted
<i>Med Room # EG-H108</i>	
	No Violations Noted
<i>Janitor's Closet # EG-H105</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Staff Work Station</i>	
	No Violations Noted
<i>Recreation Deck</i>	
	No Violations Noted
<i>Bubbler</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Showers # SI-8</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5 and 8
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.123	Maintenance: Epoxy damaged on bench in shower # 5
105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2, 5, and 6
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1, 3, and 7 out-of-order
<u>J1-K1 Pod # EG-21A</u>	
<i>Offices # EG-25</i>	
	No Violations Noted
<i>Male Bathroom # EG-31</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty

<i>Female Bathroom # EG-30</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Janitor's Closet # EG-22</i>	No Violations Noted
<i>Nurse's Station # EG-24</i>	No Violations Noted
<i>Office # EG-28</i>	Unable to Inspect - Locked
J1 Cell Block # EG-J111	
<i>Storage # EG-J108</i>	No Violations Noted
<i>Med Room # EG-J108</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Staff Bathroom # EG-J106</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Showers</i>	
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
105 CMR 451.123	Maintenance: Floor dirty in shower # 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 4
105 CMR 451.123	Maintenance: Mold observed on bottom of walls in shower # 1
105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 2
K1 Cell Block # EG-K111	
105 CMR 451.321*	Cell Size: Inadequate floor space in double bunked cells
<i>Kitchenette</i>	
105 CMR 451.353	Interior Maintenance: Floor drain dirty
<i>Control Area</i>	No Violations Noted
<i>Office # EG-K107</i>	No Violations Noted
<i>Med Room # EG-K108</i>	No Violations Noted

Janitor's Closet # EG-K105

No Violations Noted

Staff Bathroom # EG-K106

Unable to Inspect – In Use

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Epoxy damaged near floor drain in shower # 1

105 CMR 451.123

Maintenance: Epoxy damaged on bench in shower # 8

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 8

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 5

105 CMR 451.130

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

105 CMR 451.130

Hot Water: Shower water temperature 120°F

Outside Warehouse

Entrance

No Violations Noted

Staff Break 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

Refrigerator with Freezer

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, bottom covering on freezer door damaged

Freezer

No Violations Noted

Janitor's Closet

No Violations Noted

Bathroom

No Violations Noted

Side Entrance near Bathroom

105 CMR 451.353*

Interior Maintenance: Wall damaged near entrance door

Offices

No Violations Noted

Chemical Storage Area

No Violations Noted

Vehicle Trap

No Violations Noted

Bathroom

No Violations Noted

Towers

North Tower

No Violations Noted

South Tower

No Violations Noted

Observations and Recommendations

1. The inmate population was 516 at the time of inspection.
2. The Department recommends maintaining an updated list of Blood Borne Pathogen (BBP) trained inmates and staff in compliance with 105 CMR 480.000, in a location that is easily accessible to anyone who may require it. The Environmental Health and Safety Officer was able to update and generate a list of BBP trained inmates at the Control Desk in H.S.U. at the time of inspection.
3. At the time of inspection, the warewash machine was out-of-order in the Main Kitchen. As an interim measure, the facility had switched to Styrofoam trays and disposable utensils. The kitchen staff stated a service call had been placed.
4. The J3 South cell block in S.M.U. and the L1, M1, N2, P2 cell blocks were unoccupied at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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

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

Sincerely,



Kelli Poulin
Environmental Health Inspector, CSP, BEH