



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

August 26, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kathleen E. Walsh, 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,

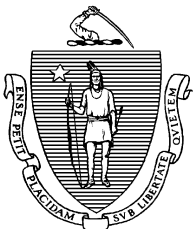
Pursuant to 105 CMR 451.403, please find the inspection report for Souza-Baranowski Correctional Center, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

A handwritten signature in blue ink, appearing to read "Kerry Wagner".

Kerry Wagner, MPH
Field Supervisor, 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)
Stephen Kennedy, Superintendent (electronic copy)



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Commissioner

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

March 10, 2025

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

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

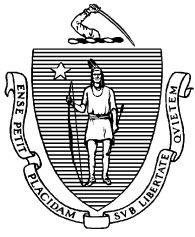
Dear Superintendent Kennedy:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH) reorganized and consolidated its seven programs into six divisions. The Community Sanitation Program is now the Division of Environmental Health Regulations and Standards (EHRS). Our division continues to support correctional facilities and has added expertise for indoor air quality assessments for schools and other municipal and state facilities. EHRS also used this opportunity to revise and update the format of the correctional bi-annual inspection reports. This revised format clarifies new and repeat deficiencies outlined in regulation 105 CMR 451.000 and organizes deficiencies based on the 451.100, 451.200 and 451.300 series of provisions, as well as other conditions that may constitute a threat to health and safety.

Throughout this process we understand there has been a delay in receiving your inspection report and we appreciate your patience and understanding as we finalize the new report template. As you receive your reports, please feel free to contact me if you have any questions or concerns.

Sincerely,

Amy Riordan, MPH
Senior Advisor, EHRS, BCEH



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Phone: 617-624-5454

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March 10, 2025

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 3, 4, 5, and 6, 2024 accompanied 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 796 total deficiencies: 300 deficiencies under the Required Standards (.100 and .200 series), 232 repeat deficiencies under the Required Standards, 189 deficiencies under the Recommended Standards (.300series), 74 repeat deficiencies under the Recommended Standards, and 1 deficiency 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)

12 new deficiencies and 6 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 # R2 and R3
2.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Metal pipe behind toilet corroded in stall # R1
3.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Door lock not functioning in stalls # L1 and L2
4.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Baby changing table dirty
5.	Male Bathroom # A1-9	105 CMR 451.123*	Maintenance: Floor dirty near urinal
6.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Wall dirty around urinal
7.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Ceiling vent dusty
8.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3
9.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
10.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Ceiling vent dusty
11.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Wall and partition dirty near handwash sink
12.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Floor dirty under handwash sink
13.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Bench dirty in shower # 1
14.	2nd Floor Female Bathroom # A2-22	105 CMR 451.123	Maintenance: Ceiling vent dusty
15.	2nd Floor Female Locker Room # A2-44	105 CMR 451.123	Maintenance: Floor dirty under handwash sink

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1.	Entrance Janitor's Closet # A1-11	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2.	1st Floor Janitor's Closet # A1-43	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor

Control

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

2 new deficiencies were found during the inspection:

1.	Inner Control # B1-1B Bathroom # B1-39	105 CMR 451.123	Maintenance: Walls dirty
2.	Inner Control # B1-1B Bathroom # B1-39	105 CMR 451.123	Maintenance: Handwash sink dirty

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1.	Outer Control # A1-16	105 CMR 451.353	Interior Maintenance: Floor tiles damaged
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2.Outer Control # A1-16	Sharps Storage Closet	105 CMR 451.353	Interior Maintenance: Floor dirty
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Visiting Area

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

7 new deficiencies were found during the inspection:

1. Inmate Bathroom Area	105 CMR 451.123	Maintenance: Handwash sink dirty
2. Inmate Bathroom Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
3. Inmate Bathroom Area	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
4. Bathrooms # B1-08 – B1-11	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom # B1-10
5. Bathrooms # B1-08 – B1-11	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in bathroom # B1-09 and B1-10
6. Bathrooms # B1-08 – B1-11	105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom # B1-08

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.Janitor's Closet # B1-12	105 CMR 451.353	Interior Maintenance: Walls dirty
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IPS, Operations, and Break Room

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

4 new deficiencies were found during the inspection:

1.IPS	Male Bathroom	105 CMR 451.123	Maintenance: Floor dirty
2.IPS	Female Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
3.Operations Area	Male Bathroom # B1-49	105 CMR 451.123	Maintenance: Ceiling vent dusty
4.Break Room # C1-6	Inmate Bathroom # C1-11	105 CMR 451.123	Maintenance: Handwash sink dirty

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. IPS	Offices	105 CMR 451.353	Interior Maintenance: Chair damaged in office # B1-25
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Gym

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

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

1. Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty
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2.	Janitor's Closet # D1-24	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink
3.	Inmate Bathroom # D1-23	105 CMR 451.123	Maintenance: Handwash sink dirty
4.	Inmate Bathroom # D1-23	105 CMR 451.123	Maintenance: Floor dirty
5.	Inmate Bathroom # D1-23	105 CMR 451.123	Maintenance: Debris on floor
6.	Inmate Bathroom # D1-23	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
7.	South Gym Janitor's Closet # D1- # D1-17 22	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer corroded

Deficiencies under the Recommended Standards (.300 series)

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

1.	Control	105 CMR 451.353	Interior Maintenance: Floor dirty
2.	South Gym # D1-17 Bubbler	105 CMR 451.353	Interior Maintenance: Wall dirty around bubbler
3.	North Gym # D1-13	105 CMR 451.353	Interior Maintenance: Debris on floor throughout Gym
4.	North Gym # D1-13 Bubbler	105 CMR 451.353	Interior Maintenance: Wall dirty near bubbler
5.	North Gym # D1-13 Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty
6.	Weight Room # D1-11	105 CMR 451.353	Interior Maintenance: Right side bubbler dirty
7.	Weight Room # D1-11	105 CMR 451.350*	Structural Maintenance: Ceiling leaking

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: Side paneling rusted on washing machines
2.	Laundry Machines	105 CMR 451.353	Interior Maintenance: Washing machine # 4 out-of-order
3.	Laundry Machines	105 CMR 451.353	Interior Maintenance: Pooling water on floor behind washing machine # 2
4.	Janitor's Closet # D1-46	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, towels within 18" of the ceiling

Booking/Property # D6-74A

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

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

1.	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
2.	Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty
3.	Adm. 2 # DG-41	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell

4. Adm. 3 # DG-42	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell
5. Janitor's Closet # DG-47	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies were found during the inspection:

1. Group Holding # DG-65	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
2. Adm. 2 # DG-41	105 CMR 451.353	Interior Maintenance: Floor dirty
3. Adm. 3 # DG-42	105 CMR 451.353	Interior Maintenance: Floor dirty
4. Hallway	105 CMR 451.353	Interior Maintenance: Ceiling water damaged near door # DG-74B

Voc Ed/Barber Shop

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

3 new deficiencies 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. Male Bathroom # C1-38	105 CMR 451.123	Maintenance: Ceiling vent dusty
3. Spectrum Office # C1-27	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered
4. Computer Room # C1-34	Inmate Bathroom # C1-26 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Chapel # C1-21	Storage Closet # C1-23	105 CMR 451.353	Interior Maintenance: Face plate missing on light switch
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Food Service Area

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

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

1. Main Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged around kettles. Standard found in 105 CMR 590; FC 6-501.11.
2. Main Kitchen	Tray Washing Room	105 CMR 451.200	Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink (Pf). Standard found in 105 CMR 590; FC 6-301.12. ** Corrected On Site**

3. Main Kitchen	Tray Washing Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, baseboard dirty near handwash sink. Standard found in 105 CMR 590; FC 6-501.12(A).
4. Main Kitchen	North Side Serving	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, Traulsen cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A).
5. Main Kitchen	South Side Serving	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing. Standard found in 105 CMR 590; FC 2-402.11. **Corrected On Site**
6. Main Kitchen	South Side Serving	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris under prep tables. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On Site**
7. Main Kitchen	Pot Washing Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cutting boards dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On Site**
8. 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, wall dirty under 3-compartment sink. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On Site**
9. Main Kitchen	Pot Washing Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sanitizing compartment of 3-compartment sink leaking. Standard found in 105 CMR 590.000; FC 5-205.15(B). ** Corrected On Site**
10. Main Kitchen	Pot Washing Area	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots not stored inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). **Corrected On Site**
11. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ventilation hoods dusty near kettles and ovens. Standard found in 105 CMR 590; FC 6-501.12(A).
12. 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, clothes stored on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). **Corrected On Site**

13. Main Kitchen	Cooking/Prep Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on single door refrigerator in back of kitchen. Standard found in 105 CMR 590; FC 4-501.11(B).
14. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on single door refrigerator in back of kitchen. Standard found in 105 CMR 590; FC 4-601.11(C).
15. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing Systems; Operation and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking in diet prep area. Standard found in 105 CMR 590.000; FC 5-205.15(B).
16. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material (Pf), soap used in sanitizer bucket. Standard found in 105 CMR 590; FC 7-102.11. **Corrected On Site**
17. Main Kitchen	Cooking/Prep Area	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 41°F or less (Pf), mayo and relish requiring refrigeration not held at 41°F or less. Standard found in 105 CMR 590; FC 3-501.16(A)(2). **Corrected On Site**
18. Main Kitchen	Bakery	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothes stored on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). **Corrected On Site**
19. Main Kitchen	Bakery	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty inside refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On Site**
20. 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, spilled spices on floor. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On Site**
21. Main Kitchen	Secured Tool Storage (in Office # C1-52)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).
22. Main Kitchen	Staff Bathroom/ Locker Room # C1-55	105 CMR 451.123	Maintenance: Floor dirty under toilet

23. Main Kitchen	Inmate Bathroom # C-59	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
24. Culinary # D1-36		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout Culinary. Standard found in 105 CMR 590; FC 6-501.11.
25. Culinary # D1-36	Office	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).
26. Culinary # D1-36	Dry Goods # D1-41	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on top of canned goods. Standard found in 105 CMR 590; FC 6-501.12(A).
27. Culinary # D1-36	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind kettle. Standard found in 105 CMR 590; FC 6-501.12(A).
28. 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 prep sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
29. Culinary # D1-36	Kitchen	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, grille dirty. Standard found in 105 CMR 590; FC 4-601.11(C).
30. 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. Standard found in 105 CMR 590; FC 3-302.12.
31. 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). Standard found in 105 CMR 590; FC 3-501.17(A).
32. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing. Standard found in 105 CMR 590; FC 2-402.11.

33. 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, walls dirty near grille. Standard found in 105 CMR 590; FC 6-501.12(A).
34. 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, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).
35. Culinary # D1-36	Serving Line # D1-36A	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), meatball temperature recorded at 120°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).
36. Hallway to Culinary	Male Staff Locker Room # D1-27	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
37. Hallway to Culinary	Female Staff Locker Room # D1-31	105 CMR 451.123*	Maintenance: Mold observed on light shield
38. Hallway to Culinary	Female Staff Locker Room # D1-31	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in stall # 1

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1. Hallway to Culinary		105 CMR 451.350	Structural Maintenance: Ceiling water damaged and unfinished outside Janitor's Closet
2. Hallway to Culinary	Janitor's Closet # D1-26	105 CMR 451.360	Protective Measures: Rodent droppings observed

Trash Dock

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 4 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. Can Storage Area # DG-26		105 CMR 451.360	Protective Measures: Dead rodent observed
5. Dumpster Area		105 CMR 451.372*	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage and rubbish storage areas, trash and food debris littered around dumpsters
6. Loading Dock		105 CMR 451.353*	Interior Maintenance: Floor dirty

7. Loading Dock	105 CMR 451.353*	Interior Maintenance: Debris on floor throughout area
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Industries and Maintenance Areas

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. Industries # CG-10	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink clogged
2. Industries # CG-10	Break Room # CG-7	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Deficiencies under the Recommended Standards (.300 series)

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

1. Industries # CG-10		105 CMR 451.350*	Structural Maintenance: Ceiling leaking from Laundry above
2. Industries # CG-10	Female Bathroom	105 CMR 451.353	Interior Maintenance: Bubbler dirty outside Female Bathroom
3. Maintenance # CG-13		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged throughout area

Records and Programs

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

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

1. Records and Classifications # C2-14A	Janitor's Closet # C2-53 (outside Records)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle leaking
2. Records and Classifications # C2-14A	Break Room # C2-49	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, expired food observed in vending machine
3. Spectrum # C2-15C	Inmate Bathroom # C2-25	105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
4. Spectrum # C2-15C	Inmate Bathroom # C2-25	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
5. Spectrum # C2-15C	Inmate Bathroom # C2-25	105 CMR 451.123	Maintenance: Wall mounted soap dispenser missing
6. School/Library # C2-84	Male Bathroom # C2-77	105 CMR 451.123	Maintenance: Floor dirty
7. School/Library # C2-84	Female Bathroom # C2-76	105 CMR 451.123	Maintenance: Floor dirty

8. School/ Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123	Maintenance: Floor dirty
9. School/ Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123	Maintenance: Handwash sink dirty

Deficiencies under the Recommended Standards (.300 series)

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

1. Records and Classifications # C2-14A	Storage Closet # C2-68A/68	105 CMR 451.360*	Protective Measures: Rodent droppings observed
2. Records and Classifications # C2-14A	Records Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
3. Records and Classifications # C2-14A	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in Office # C2-44
4. Records and Classifications # C2-14A	Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in Office # C2-48
5. Spectrum # C2-15C	Janitor's Closet # C2-24	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. School/ Library # C2-84	Classrooms/ Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in Classroom # C2-52
7. School/ Library # C2-84	Library # C2-67A	105 CMR 451.353	Interior Maintenance: Floor left unfinished in room # C2-72
8. School/ Library # C2-84	Staff Room # C2-62	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
9. School/ Library # C2-84	Janitor's Closet # C2-65	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

Health Services Unit (HSU)

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

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

1. H.S.U. Outpatient	Staff Bathroom # B2-90 (in Control)	105 CMR 451.123*	Maintenance: Ceiling paint damaged
2. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, screen clogged on handwash sink faucet preventing the ability to wash hands
3. H.S.U. Outpatient	Inmate Bathroom # B2-17	105 CMR 451.123	Maintenance: Soap dispenser broken
4. H.S.U. Outpatient	Inmate Bathroom # B2-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

5. H.S.U. Outpatient	Holding Room # B2-2	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in Holding Room
6. H.S.U. Outpatient	Holding Room # B2-2	105 CMR 451.123	Maintenance: Handwash sink dirty
7. H.S.U. Outpatient	Closet # B2-18	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold water handles missing
8. H.S.U. Inpatient	Isolation Pod # B2-83	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain
9. H.S.U. Inpatient	Cell # B2-76	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water from toilet in cell # B2-77 discharging into cell # B2-76
10. H.S.U. Inpatient	Cell # B2-87	105 CMR 451.101	Blankets: Blanket damaged in cell
11. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor epoxy damaged
12. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Ceiling paint damaged
13. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor dirty
14. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Floor epoxy damaged
15. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Ceiling paint damaged
16. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123	Maintenance: Handicapped showerhead attachment broken
17. H.S.U. Inpatient	Cell # B2-74	105 CMR 451.101	Blankets: Blanket damaged in cell
18. H.S.U. Inpatient	Isolation Pod # B2-69	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
19. 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 microwave oven dirty
20. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123*	Maintenance: Floor epoxy damaged
21. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123*	Maintenance: Ceiling paint damaged
22. Medical Office Area	Break Room # B2-8	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
23. Medical Office Area	Female Bathroom # B2-33	105 CMR 451.123	Maintenance: Ceiling vent dusty
24. MAT Program	Bathroom # C2-8	105 CMR 451.123	Maintenance: Ceiling vent dusty

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1. H.S.U. Outpatient	Trauma Room # B2-15	105 CMR 451.353	Interior Maintenance: Floor dirty
2. H.S.U. Outpatient	Trauma Room # B2-15	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

3. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353	Interior Maintenance: Floor dirty
4. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353	Interior Maintenance: Stool damaged
5. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
6. H.S.U. Outpatient	Exam Room (1) # B2-25	105 CMR 451.353*	Interior Maintenance: Exam table upholstery damaged
7. H.S.U. Outpatient	Exam Room (1) # B2-25	105 CMR 451.353*	Interior Maintenance: Floor dirty
8. H.S.U. Outpatient	Exam Room (2) # B2-23	105 CMR 451.353*	Interior Maintenance: Exam table upholstery damaged
9. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.353*	Interior Maintenance: Floor dirty
10. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.360*	Protective Measures: Rodent droppings observed
11. H.S.U. Outpatient	Optometry Exam Room # B2-21	105 CMR 451.353	Interior Maintenance: Floor dirty
12. H.S.U. Outpatient	Telephone Conference Room # B2-20	105 CMR 451.353*	Interior Maintenance: Floor dirty
13. H.S.U. Outpatient	Holding Room # B2-2	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
14. H.S.U. Outpatient	Holding Room # B2-3	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
15. H.S.U. Inpatient	Cell # B2-77	105 CMR 451.353	Interior Maintenance: Ceiling grille rusted
16. H.S.U. Inpatient	Cell # B2-92	105 CMR 451.353	Interior Maintenance: Ceiling grille rusted
17. H.S.U. Inpatient	Cell # B2-86	105 CMR 451.353*	Interior Maintenance: Intake vent not functioning properly
18. H.S.U. Inpatient	Cell # B2-74	105 CMR 451.353	Interior Maintenance: Floor dirty
19. H.S.U. Inpatient	Cell # B2-73	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
20. H.S.U. Inpatient	Cell # B2-72	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
21. H.S.U. Inpatient	Isolation Room # B2-70	105 CMR 451.353	Interior Maintenance: Floor dirty
22. H.S.U. Inpatient	Isolation Room # B2-71	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
23. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Exterior of ice machine dirty
24. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Baseboard damaged
25. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353	Interior Maintenance: Countertop dirty
26. H.S.U. Inpatient	Medical Supplies # B2-58	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
27. Medical Office Area	Office # B2-48	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
28. Medical Office Area	Break Room # B2-8	105 CMR 451.353	Interior Maintenance: Floor dirty

29. Medical Office Area	Conference Room # B2-52	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
30. MAP Program	Office # C2-90 & C2-11	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in office # C2-90
31. MAP Program	Office # C2-90 & C2-11	105 CMR 451.350	Structural Maintenance: Ceiling leaking in office # C2-90
32. MAP Program	Office # C2-90 & C2-11	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in office # C2-11

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

1 new deficiency was found during the inspection:

1. H.S.U. Inpatient	Back Control Desk (Medical Waste Log)	105 CMR 451.402(B)	Shipping Paper: Shipping papers did not include the total quantity of waste to be shipping, missing weight of 8-22-24 shipment. Standard found in 105 CMR 480.400(B)(3).
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Mosque # C2-87

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. Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink
2. Inmate Bathroom	105 CMR 451.123	Maintenance: Handwash sink dirty

Deficiencies under the Recommended Standards (.300 series)

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

1. Room # C2-6	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
2. Prayer Area # C2-88	105 CMR 451.350*	Structural Maintenance: Ceiling leaking

North STP # M-F2-19

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

10 new deficiencies and 15 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, interior of microwave oven dirty
2.L3 Cell Block	L3 Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1, 2, 26, and 30
3.L3 Cell Block	L3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4
4.L3 Cell Block	L3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4
5.L3 Cell Block	L3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
6.L3 Cell Block	L3 Showers	105 CMR 451.123	Maintenance: Light out in shower # 1
7.L3 Cell Block	L3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

8.L3 Cell Block	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
9.M3 Cell Block	Staff Office # F2-M105	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
10. M3 Cell Block	M3 Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30
11. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3
12. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
13. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 2
14. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 2
15. M3 Cell Block	M3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicap showerhead attachment damaged in shower # 3

Deficiencies under the Recommended Standards (.300 series)

12 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1. Cell Blocks		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
2. Storage Room # F2-6		105 CMR 451.353*	Interior Maintenance: Floor dirty
3. Multi-Purpose Room # F2-7		105 CMR 451.353	Interior Maintenance: Ceiling vent not secured to ceiling
4. Janitor's Closet # F2-19		105 CMR 451.360*	Protective Measures: Rodent droppings observed
5. Control # F2-16		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged
6. Control # F2-16		105 CMR 451.353	Interior Maintenance: Floor tiles damaged
7. Recreation Decks		105 CMR 451.360*	Protective Measures: Bird droppings observed on L side
8. Recreation Decks		105 CMR 451.353*	Interior Maintenance: Debris on M side
9. Recreation Decks		105 CMR 451.360	Protective Measures: Bird droppings observed on M side
10. Strip Room # F2-25		105 CMR 451.353	Interior Maintenance: Walls dirty
11. L3 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken on door # L106
12. L3 Cell Block	L3 Cells	105 CMR 451.353	Interior Maintenance: Cell # 17, 22, and 24 generally dirty
13. L3 Cell Block	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
14. L3 Cell Block	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
15. L3 Cell Block	Nurse's Station	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
16. M3 Cell Block	Staff Office # F2-M105	105 CMR 451.353	Interior Maintenance: Chair damaged
17. M3 Cell Block	Janitor's Closet # F2-M103	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
18. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 24

19. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 1 and 26
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L2-M2 Pod # F1-20A

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

24 new deficiencies and 25 repeat deficiencies (indicated by an *) were found during the inspection:

1. L2 Cell Block	Staff Bathroom	105 CMR 451.123	Maintenance: Toilet seat damaged
2. L2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
3. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4
4. L2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
5. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4
6. L2 Cell Block	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3
7. L2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 3
8. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
9. L2 Cell Block	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
10. L2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead attachment broken in shower # 2
11. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2
12. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Excessive moisture in shower # 4
13. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls and ceiling in shower # 4
14. L2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8
15. L2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8
16. L2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 6
17. L2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 8
18. M2 Cell Block	Med Room # F1-M108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor
19. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1
20. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1
21. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
22. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
23. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 4
24. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 4
25. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1

26. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 4
27. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 and 4
28. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1
29. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 3
30. M2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
31. M2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead missing in shower # 3
32. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
33. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8
34. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 7
35. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls epoxy damaged in shower # 6
36. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls epoxy damaged in shower # 5
37. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6
38. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 6 and 7
39. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7
40. M2 Cell Block	Upper Cells	105 CMR 451.123	Maintenance: Handwash sink rusted in cell # 56

Deficiencies under the Recommended Standards (.300 series)

13 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: Drain dirty in slop sink
3. Male Bathroom # F1-31		105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
4. L2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
5. L2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
6. L2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling water damaged near cell # 34
7. L2 Cell Block	Med Room # F1-108	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
8. L2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 20
9. L2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32
10. L2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 3

11. L2 Cell Block	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 3
12. L2 Cell Block	Upper Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 34
13. M2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling damaged near vent above Control
14. M2 Cell Block		105 CMR 451.353	Interior Maintenance: Countertop dirty around coffee pot
15. M2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Equipment padding damaged
16. M2 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty
17. M2 Cell Block	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 12
18. M2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Low light setting not working in cell # 13
19. M2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 33
20. M2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling water stained near cell # 44

N2-P2 Pod # F1-8

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

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

1. Female Bathroom # F1-16		105 CMR 451.123*	Maintenance: Floor dirty
2. Female Bathroom # F1-16		105 CMR 451.123	Maintenance: Soap dispenser broken
3. Male Bathroom # F1-15		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
4. Offices		105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered
5. Janitor's Closet # F1-7		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink
6. N2 Cell Block	Storage # F1-107	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor
7. N2 Cell Block	Staff Bathroom # F1-106	105 CMR 451.123	Maintenance: Handwash sink dirty
8. N2 Cell Block	Janitor's Closet # F1-N105	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
9. N2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
10. N2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
11. N2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2
12. N2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
13. N2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower # 2
14. N2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 36
15. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 8

16. N2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7
17. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8
18. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6
19. N2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8
20. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5, 7, and 8
21. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5
22. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8
23. N2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7
24. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
25. P2 Cell Block	Lower Cells	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure in cell # 7
26. P2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
27. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 4
28. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3
29. P2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4
30. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3
31. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
32. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5 and 7
33. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
34. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6
35. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8
36. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
37. P2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 5

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 8 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. Janitor's Closet # F1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty in slop sink
3. N2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
4. N2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
5. N2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 14, 18, 28, and 32

6. N2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 48 and 56
7. P2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
8. P2 Cell Block	Control Area	105 CMR 451.353*	Interior Maintenance: Chair upholstery damaged
9. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.350	Structural Maintenance: Ceiling leaking
10. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.350	Structural Maintenance: Hole in ceiling
11. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.353	Interior Maintenance: Ceiling rusted around access panel
12. P2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged
13. P2 Cell Block		105 CMR 451.353	Interior Maintenance: Countertop near Recreational Deck entrance damaged and dirty
14. P2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 11
15. P2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12, 13, 16, and 20
16. P2 Cell Block	Lower Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 13
17. P2 Cell Block	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 12
18. P2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Low light not functioning in cell # 7
19. P2 Cell Bloc	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 30
20. P2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 36 and 58
21. P2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty on upper tier

L1-M1 Pod

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

40 new deficiencies and 14 repeat deficiencies (indicated by an *) were found during the inspection:

1. Female Bathroom # FG-31		105 CMR 451.123	Maintenance: Ceiling vent dusty
2. Female Bathroom # FG-31		105 CMR 451.123	Maintenance: Floor dirty
3. Male Bathroom # FG-30		105 CMR 451.123	Maintenance: Floor dirty
4. Male Bathroom # FG-30		105 CMR 451.123	Maintenance: Ceiling vent dusty
5. 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
6. Break Room # FG-27		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
7. Nurse's Station # FG-24		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
8. L1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
9. L1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3

10.	L1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3
11.	L1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; handicapped showerhead attachment broken in shower # 3
12.	L1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1
13.	L1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3
14.	L1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 1
15.	L1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
16.	L1 Cell Block	Upper Cells	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure in cell # 38
17.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 7
18.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 8
19.	L1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8
20.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5
21.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8
22.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 7
23.	L1 Cell Block	Upper Showers	105 CMR 451.130	Hot Water: Shower water temperature 65°F in shower # 6
24.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3
25.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4
26.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 3
27.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4
28.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 2 and 3
29.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 4
30.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 2
31.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2
32.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris in floor drain in shower # 3 and 4
33.	M1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7
34.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8
35.	M1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7
36.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8
37.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7 and 8
38.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 and 6
39.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 5, 6, and 8
40.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 5, 6, and 7
41.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 6

Deficiencies under the Recommended Standards (.300 series)

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

1. Nurse's Station # FG-24		105 CMR 451.353	Interior Maintenance: Exam table damaged
2. L1 Cell Block # FG-20A		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
3. L1 Cell Block # FG-20A		105 CMR 451.353	Interior Maintenance: Access panel missing near entrance to block
4. L1 Cell Block	Janitor's Closet # FG-105	105 CMR 451.353	Interior Maintenance: Pooling water on floor
5. L1 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 27
6. L1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 54 and 58
7. L1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Low light not functioning in cell # 55
8. M1 Cell Block	Storage # FG-M108	105 CMR 451.353	Interior Maintenance: Floor dirty
9. M1 Cell Block	Med Room # FG-M107	105 CMR 451.353	Interior Maintenance: Debris on floor
10. M1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty on Upper Tier
11. M1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 35
12. M1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 45
13. M1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 53 and 60

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

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

1. N1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
2. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
3. N1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
4. N1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3
5. N1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 3
6. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and outside showers
7. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2
8. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3
9. N1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6 and 8
10. N1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7

11. N1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6 and 8
12. N1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Dead flies on ceiling in shower # 8
13. N1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Glass insert on door broken in shower # 7
14. P1 Cell Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5
15. P1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 out-of-order
16. P1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
17. P1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
18. P1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2
19. P1 Cell Block	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 36, 43, 44, and 63
20. P1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6, 7, and 8
21. P1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
22. P1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6
23. P1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
24. P1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7
25. P1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5

Deficiencies under the Recommended Standards (.300 series)

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

1. Office # G-12		105 CMR 451.353	Interior Maintenance: Exposed wires on ceiling from body alarm sensor
2. N1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
3. N1 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to N1 Cell Block
4. N1 Cell Block	Janitor's Closet # FG-N105	105 CMR 451.353	Interior Maintenance: Ceiling heavily water damaged
5. N1 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Exercise equipment padding damaged
6. N1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50
7. P1 Cell Block	Control Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
8. P1 Cell Block	Janitor's Closet # FG-P105	105 CMR 451.350	Structural Maintenance: Hole in ceiling
9. P1 Cell Block	Med Room # FG-P108	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
10. P1 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent cover missing near entrance to Recreation Deck and Officer's Station

11. P1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall joint damaged outside cell # 50
12. P1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 38

J3 & K3 Pod

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

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

1. Male Bathroom # E2-20		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
2. Kitchen # E2-8		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle leaking
3. Staff Bathroom # E-24 in Visit Area		105 CMR 451.123	Maintenance: Floor dirty
4. J3 Cell Block	Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 30
5. J3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4
6. J3 Cell Block	Showers	105 CMR 451.123	Maintenance: Light out in shower # 3
7. K3 Cell Block	Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 32
8. K3 Cell Block	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 12
9. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3
10. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
11. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4
12. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2
13. K3 Cell Block	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4
14. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 4

Deficiencies under the Recommended Standards (.300 series)

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

1. Storage # E2-6		105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18" of ceiling
2. Janitor's Closet # E2-19		105 CMR 451.353	Interior Maintenance: Wet mop head stored in bucket
3. Kitchen # E2-8		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
4. Storage Room # E2-18		105 CMR 451.353	Interior Maintenance: Floor dirty
5. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
6. Control # E2-16		105 CMR 451.353	Interior Maintenance: Ceiling tiles cracked and water damaged
7. Control # E2-16		105 CMR 451.353	Interior Maintenance: Ceiling tiles dusty
8. J3 Hallway	Nurse's Station # E2-J105	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
9. J3 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken leading into block near cell # 1
10. J3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Wall cracked in cell # 17
11. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall cracked in cell # 23

12. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Cell # 2 generally dirty
13. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Floor dirty in cage # 3
14. K3 Hallway	Nurse's Station # E2-K105	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
15. K3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 31 and 32
16. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Low light not functioning in cell # 14
17. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall dirty outside cell # 20
18. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Cell # 10, 19, and 22 generally dirty

G2-H2 Pod

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

20 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1. Female Bathroom # E1-16		105 CMR 451.123	Maintenance: Ceiling vent dusty
2. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
3. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
4. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1
5. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 3, and 4
6. G2 Cell Block	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 1
7. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2
8. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 4
9. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
10. G2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower # 2
11. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2
12. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1
13. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 3
14. G2 Cell Block	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 60
15. G2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 45
16. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6
17. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8
18. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 7
19. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 7
20. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8

21. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 8
22. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
23. G2 Cell Block	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7
24. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls and floor in shower # 7
25. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Light out in shower # 5
26. H2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2
27. H2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2
28. H2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 2
29. H2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 and 4
30. H2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1
31. H2 Cell Block	Lower Showers	105 CMR 451.130	Hot Water: Shower water temperature 90°F in shower # 2
32. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
33. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8
34. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5
35. H2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8
36. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8
37. H2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain dirty in shower # 6
38. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5 and 8

Deficiencies under the Recommended Standards (.300 series)

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

1. Janitor's Closet # E1-7		105 CMR 451.350	Structural Maintenance: Ceiling leaking outside Janitor's Closet
2. Janitor's Closet # E1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink
3. G2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
4. G2 Cell Block	Recreation Deck	105 CMR 451.360	Protective Measures: Bird droppings observed on exercise equipment
5. G2 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty
6. G2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 and 4
7. G2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty outside cell # 25 and 26
8. G2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 36 and 41
9. H2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked

10. H2 Cell Block	Janitor's Closet # E1-H105	105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink
11. H2 Cell Block	Recreation Deck	105 CMR 451.350	Structural Maintenance: Ceiling leaking onto exercise equipment

J2-K2 Pod

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

33 new deficiencies and 23 repeat deficiencies (indicated by an *) were found during the inspection:

1. Male Bathroom # E1-31		105 CMR 451.123	Maintenance: Floor dirty
2. J2 Cell Block	Storage Room # E1-J107	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups on floor
3. J2 Cell Block	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty
4. J2 Cell Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5
5. J2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
6. J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 3, and 4
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: Walls dirty in shower # 4
9. J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1
10. J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 3
11. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1
12. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead flies on ceiling in shower # 3
13. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 and 3
14. J2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 62
15. J2 Cell Block	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 53
16. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8
17. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6
18. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
19. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 8
20. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 and 8
21. J2 Cell Block	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order
22. K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 4
23. K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
24. K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2
25. K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4
26. K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4

27.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
28.K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
29.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 and 4
30.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 and 4
31.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 3
32.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4
33.K2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; handicapped showerhead attachment broken in shower # 3
34.K2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 57 and 58
35.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 6
36.K2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 8
37.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6
38.K2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7
39.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6
40.K2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 8
41.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 6
42.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 8
43.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 8
44.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall vent blocked in shower # 8

Deficiencies under the Recommended Standards (.300 series)

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

1. Janitor's Closet # E1-22		105 CMR 451.360	Protective Measures: Rodent droppings observed
2. Janitor's Closet # E1-22		105 CMR 451.353	Interior Maintenance: Debris in slop sink
3. J2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
4. J2 Cell Block	Storage Room # E1-J107	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
5. J2 Cell Block	Janitor's Closet # E1-J105	105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink
6. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Exercise equipment padding damaged
7. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Countertop and surrounding walls dirty near entrance to Recreation Deck
8. J2 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty

9. J2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 12
10. J2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty outside cell # 5 and 6
11. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged
12. K2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
13. K2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
14. K2 Cell Block	Storage Room # E1-K107	105 CMR 451.353	Interior Maintenance: Outlet cover missing
15. K2 Cell Block	Janitor's Closet # E1-K105	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
16. K2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
17. K2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 48
18. K2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 42

G1-H1 Pod

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

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

1. Janitor's Closet # EG-7		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink
2. Female Bathroom # EG-16		105 CMR 451.123	Maintenance: Ceiling vent dusty
3. G1 Cell Block	Lower Cells	105 CMR 451.123	Maintenance: Black substance/debris on toilet/handwash sink units in all unoccupied cells on lower tier
4. G1 Cell Block	Lower Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 26
5. G1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
6. G1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1
7. G1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead flies on ceiling in shower # 1
8. G1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
9. G1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
10. G1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
11. G1 Cell Block	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted in cell # 39
12. G1 Cell Block	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 33, 36, 39, and 40
13. G1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Sprinkler leaking in shower # 5
14. G1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 5
15. G1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8
16. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7
17. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 5

18. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Strong odor coming from floor drain in shower # 5
19. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
20. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling damaged near sprinkler in shower # 5
21. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7
22. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling rusted outside all upper level showers
23. H1 Cell Block	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
24. H1 Cell Block	Med Room # EG-H108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups on floor
25. H1 Cell Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking into plumbing chase in cell # 15
26. H1 Cell Block	Lower Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 32
27. H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor tiles missing outside showers
28. H1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
29. H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
30. H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
31. H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2, 3, and 4
32. H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Light out in shower # 3
33. H1 Cell Block	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 46 and 48
34. H1 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 63
35. H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5 and 6
36. H1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 8
37. H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5
38. H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 5
39. H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7 and 8
40. H1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6
41. H1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 7

Deficiencies under the Recommended Standards (.300 series)

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

1. Chemical Storage Closet # EG-13	105 CMR 451.360	Protective Measures: Rodent droppings observed
2. G1 Cell Block	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
3. G1 Cell Block	105 CMR 451.353	Interior Maintenance: Ceiling access panel missing

4. G1 Cell Block	Recreation Deck	105 CMR 451.360	Protective Measures: Bird droppings observed
5. G1 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty
6. G1 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 25
7. G1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 60 and 61
8. G1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 35
9. H1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
10. H1 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
11. H1 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Exercise equipment padding damaged
12. H1 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty

J1-K1 Pod

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

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

1. J1 Cell Block	Lower Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 23
2. J1 Cell Block	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture rusted in cell # 25 and 31
3. J1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4
4. J1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 4
5. J1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 4
6. J1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 5
7. K1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2
8. K1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 3 out-of-order, sprinkler broken
9. K1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2
10. K1 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 50
11. K1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5
12. K1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7
13. K1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 7

Deficiencies under the Recommended Standards (.300 series)

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

1. J1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
2. J1 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
3. J1 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling access panel missing
4. J1 Cell Block	Janitor's Closet # EG-J105	105 CMR 451.350*	Structural Maintenance: Ceiling leaking and water damaged
5. J1 Cell Block	Janitor's Closet # EG-J105	105 CMR 451.353	Interior Maintenance: Mold on ceiling
6. J1 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged
7. J1 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty

8.J1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 65
9.J1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Cell # 45 generally dirty
10. J1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 58
11. K1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
12. K1 Cell Block		105 CMR 451.360	Protective Measures: Rodent droppings observed in back stairwell
13. K1 Cell Block	Office # EG-K107	105 CMR 451.360	Protective Measures: Rodent droppings observed
14. K1 Cell Block	Janitor's Closet # EG-K105	105 CMR 451.353	Interior Maintenance: Ceiling water damaged
15. K1 Cell Block	Janitor's Closet # EG-K105	105 CMR 451.353	Interior Maintenance: Mold on ceiling
16. K1 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 17

Outside the Facility

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

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

1. Outside Warehouse	Refrigerator with Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some wall fans in freezer not working. Standard found in 105 CMR 590; FC 4-501.11(A).
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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. Outside Warehouse		105 CMR 451.350	Structural Maintenance: Ceiling leaking and water damaged
2. Outside Warehouse		105 CMR 451.353	Interior Maintenance: Mold on ceiling
3. Outside Warehouse	Side Entrance near Bathroom	105 CMR 451.353	Interior Maintenance: Wall water damaged near side entrance door
4. North Tower		105 CMR 451.350*	Structural Maintenance: Plumbing chase not intact

SECTION 2: Areas Found to be in Compliance

EHRS inspected 236 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 38 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. Gym Area # D1-15	South Gym # D1-17	Room # D1-20	Unable to Inspect – Locked
3. Gym Area # D1-15	South Gym # D1-17	Staff Office # D1-19	Unable to Inspect – Locked

4. Visiting Area	Non-Contact Inmate Side # B1-21		Unable to Inspect – Security Concerns
5. Voc Ed/Barber Shop	Chapel # C1-21	Flammable Storage	Unable to Inspect – Locked
6. Food Service Area	Culinary # D1-36	Tool Crib (in Office)	Unable to Inspect – Locked
7. Trash Dock # DG-22B	Refrigerated Garbage # DG-25		Unable to Inspect – Locked
8. Industries # CG-10	SAU Visitor/Attorney Rooms		Unable to Inspect – Under Construction
9. Maintenance # CG-13	Handwash Sink (outside Bathrooms)		Unable to Inspect – Not Used
10. Maintenance # CG-13	Electrician's Office # C6-23		Unable to Inspect – Locked
11. Records and Classifications # C2-14A	Storage Closet # C2-34		Unable to Inspect – Locked
12. H.S.U.	H.S.U. Outpatient	Dental Room # B2-5	Unable to Inspect – In Use
13. H.S.U.	H.S.U. Outpatient	PT Room # B2-30	Unable to Inspect – In Use
14. H.S.U.	H.S.U. Outpatient	X-Ray Room # B2-10	Unable to Inspect – In Use
15. H.S.U.	Medical Office Area	Pharmacy # B2-31	Unable to Inspect – Locked
16. North STP # M-F2-19	M3 Cell Block	M3 Cells	Unable to Inspect Cell # 4 through 13 – Not Used
17. North STP # M-F2-19	M3 Cell Block	M3 Cells	Unable to Inspect Cages – In Use
18. L2-M2 Pod # F1-20A	Nurse Protocol Room # F1-24		Unable to Inspect – Under Construction
19. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Lower Showers	Unable to Inspect Shower # 1 – In Use
20. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Upper Showers	Unable to Inspect Shower # 7 – Under Construction
21. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Upper Showers	Unable to Inspect Shower # 5 – In Use
22. L2-M2 Pod # F1-20A	M2 Cell Block # F1-M111	Lower Cells	Unable to Inspect Shower # 2 – Under Construction
23. N2-P2 Pod # F1-8	N2 Cell Block # F1-N111	Lower Showers	Unable to Inspect Shower # 3 – In Use
24. N2-P2 Pod # F1-8	P2 Cell Block # F1-P111	Staff Bathroom # F1-106	Unable to Inspect – In Use
25. L1-M1 Pod	L1 Cell Block # FG-20A	Lower Showers	Unable to Inspect Shower # 4 – Closed
26. N1-P1 Pod	Nurse's Station # G-9		Unable to Inspect – Locked
27. J3 & K3 Pod and Control	J3 Cell Block Cells		Unable to Inspect Cell # 26 through 29 – Not Used
28. G2-H2 Pod South	Nurse's Station # E1-9		Unable to Inspect – Locked
29. G2-H2 Pod South	H2 Cell Block # E1-H111	Upper Showers	Unable to Inspect Shower # 7 – Not Used
30. J2-K2 Pod # E1-5111	Office # E1-28		Unable to Inspect – Locked
31. J2-K2 Pod # E1-5111	Nurse's Station		Unable to Inspect – Locked
32. J2-K2 Pod # E1-5111	J2 Cell Block	Upper Showers	Unable to Inspect Shower # 7 – In Use
33. J2-K2 Pod # E1-5111	K2 Cell Block # E1-K1	Lower Showers	Unable to Inspect Shower # 1 – Closed
34. G1-H1 Pod # EG-6A	Nurse's Station # EG-9		Unable to Inspect – Locked
35. J1-K1 Pod # EG-21A	Nurse's Station # EG-24		Unable to Inspect – Locked
36. J1-K1 Pod # EG-21A	J1 Cell Block # EG-J111	Lower Showers	Unable to Inspect Shower # 2 – Closed

37. J1-K1 Pod # EG-21A	J1 Cell Block # EG-J111	Lower Showers	Unable to Inspect Shower # 1 – In Use
38. J1-K1 Pod # EG-21A	K1 Cell Block # EG-K111	Upper Showers	Unable to Inspect Shower # 8 – 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 1,081 at the time of inspection.
2. During the inspection, the top tier and part of the bottom tier in the G1 cell block was unoccupied due to ongoing repairs within the cells.

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:

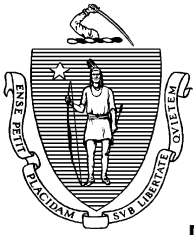
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

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

Sincerely,



Kerry Wagner, MPH
Field Supervisor, 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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5454

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

April 29, 2025

Stephen Kennedy, Superintendent
Souza-Baranowski Correctional Center
P.O. Box 8000
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 3, 4, 5, and 6, 2024. 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,

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH

cc: Steven Hughes, Director, CSP, BCEH
Sergeant Mark George, EHSO

(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
Tel: (978) 514-6500
Fax: (978) 514-6529
www.mass.gov/doc



TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

April 16, 2025

Kerry Wagner, Massachusetts Department of Public Health
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. Wagner:

Attached please find the inspection report, which was conducted by your agency on December 3, 4, 5, and 6, 2024. Corrective action and/or a plan of correction has been noted adjacent to each entry on the report as requested.

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

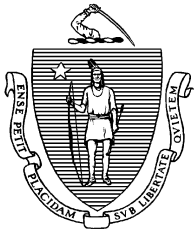
Sincerely,

Stephen Kennedy, Superintendent

SK/jp

Attachment

cc: Brian Dickhaut, Deputy Superintendent of Security Operations
Brandon Graves, Deputy Superintendent of Facility Operations
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

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-624-5454

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

March 10, 2025

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 3, 4, 5, and 6, 2024 accompanied 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 796 total deficiencies: 300 deficiencies under the Required Standards (.100 and .200 series), 232 repeat deficiencies under the Required Standards, 189 deficiencies under the Recommended Standards (.300series), 74 repeat deficiencies under the Recommended Standards, and 1 deficiency 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)

12 new deficiencies and 6 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 # R2 and R3 Plan of Correction: Pipe to be cleaned on 4/21/25
2.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Metal pipe behind toilet corroded in stall # R1 Plan of Correction: Pipe to be cleaned on 4/21/25
3.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Door lock not functioning in stalls # L1 and L2 Plan of Correction: Door locks fixed on 4/2/25
4.	Female Bathroom # A1-10	105 CMR 451.123	Maintenance: Baby changing table dirty Plan of Correction: Table cleaned on 12/11/24 by NECC workers
5.	Male Bathroom # A1-9	105 CMR 451.123*	Maintenance: Floor dirty near urinal Plan of Correction: Floor cleaned on 12/11/24 by NECC workers
6.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Wall dirty around urinal Plan of Correction: Wall cleaned on 12/11/24 by NECC workers
7.	Male Bathroom # A1-9	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 12/11/24 by NECC workers
8.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3 Plan of Correction: Shower walls cleaned on 12/11/24 by NECC workers
9.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 Plan of Correction: Walls cleaned by NECC workers on 12/11/24
10.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 12/11/24 by NECC workers
11.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Wall and partition dirty near handwash sink Plan of Correction: Wall cleaned on 12/11/24 by NECC workers
12.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Floor dirty under handwash sink Plan of Correction: Floor cleaned on 12/11/24 by NECC workers
13.	1st Floor Male Locker Room # A1-32	105 CMR 451.123	Maintenance: Bench dirty in shower # 1

			Plan of Correction: Shower bench cleaned on 12/11/24 by NECC workers
14. 2nd Floor	Female Bathroom # A2-22	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 12/11/24 by NECC workers
15. 2nd Floor	Female Locker Room # A2-44	105 CMR 451.123	Maintenance: Floor dirty under handwash sink Plan of Correction: Floor cleaned on 12/11/24 by NECC workers

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1. Entrance	Janitor's Closet # A1-11	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Mop stored properly on 12/6/24
2. 1st Floor	Janitor's Closet # A1-43	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor Plan of Correction: Mop stored properly on 12/6/24

Control

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

2 new deficiencies were found during the inspection:

1. Inner Control # B1-1B	Bathroom # B1-39	105 CMR 451.123	Maintenance: Walls dirty Plan of Correction: Walls cleaned on 12/10/25
2. Inner Control # B1-1B	Bathroom # B1-39	105 CMR 451.123	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/10/25

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were 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 5/28/25
2.Outer Control # A1-16	Sharps Storage Closet	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/10/24

Visiting Area

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

7 new deficiencies were found during the inspection:

1. Inmate Bathroom Area	105 CMR 451.123	Maintenance: Handwash sink dirty
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			Plan of Correction: Sink cleaned on inmate worker on 12/13/24
2. Inmate Bathroom Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink	Plan of Correction: Plumber to repair hot water to sink by 5/4/25
3. Inmate Bathroom Area	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink	Plan of Correction: Soap replaced on 12/13/24
4. Bathrooms # B1-08 – B1-11	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom # B1-10	Plan of Correction: Toilet paper replaced on 12/6/24
5. Bathrooms # B1-08 – B1-11	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in bathroom # B1-09 and B1-10	Plan of Correction: Paper towels replaced on 12/13/24
6. Bathrooms # B1-08 – B1-11	105 CMR 451.123	Maintenance: Ceiling vent dusty in bathroom # B1-08	Plan of Correction: Ceiling vent cleaned by inmate worker on 12/13/24

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Janitor's Closet # B1-12	105 CMR 451.353	Interior Maintenance: Walls dirty	Plan of Correction: Walls cleaned by inmate worker on 12/13/24
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IPS, Operations, and Break Room

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

4 new deficiencies were found during the inspection:

1. IPS	Male Bathroom	105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/11/24
2. IPS	Female Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 12/11/24
3. Operations Area	Male Bathroom # B1-49	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 12/6/24
4. Break Room # C1-6	Inmate Bathroom # C1-11	105 CMR 451.123	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/11/24

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. IPS	Offices	105 CMR 451.353	Interior Maintenance: Chair damaged in office # B1-25
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Plan of Correction: Damaged chair removed from area and replaced on 12/11/24

Gym

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

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

1. Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty Plan of Correction: Refrigerator cleaned on 4/4/25
2. Janitor's Closet # D1-24	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, no hot water handle on slop sink Plan of Correction: Handle to be replaced by 4/21/25
3. Inmate Bathroom # D1-23	105 CMR 451.123	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/12/24
4. Inmate Bathroom # D1-23	105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/12/24
5. Inmate Bathroom # D1-23	105 CMR 451.123	Maintenance: Debris on floor Plan of Correction: Floor cleaned on 12/12/24
6. Inmate Bathroom # D1-23	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Plan of Correction: Paper towels replaced on 12/12/24
7. South Gym # D1-17 Janitor's Closet # D1-22	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer corroded Plan of Correction: Backflow preventer to be by 4/25/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Control	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/12/24
2. South Gym # D1-17 Bubbler	105 CMR 451.353	Interior Maintenance: Wall dirty around bubbler Plan of Correction: Wall cleaned on 12/12/24
3. North Gym # D1-13	105 CMR 451.353	Interior Maintenance: Debris on floor throughout Gym Plan of Correction: Gym floor cleaned on 12/12/24
4. North Gym # D1-13 Bubbler	105 CMR 451.353	Interior Maintenance: Wall dirty near bubbler Plan of Correction: Wall cleaned on 12/12/24
5. North Gym # D1-13 Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty Plan of Correction: Bubbler cleaned on 12/12/24

6. Weight Room # D1-11	105 CMR 451.353	Interior Maintenance: Right side bubbler dirty Plan of Correction: Bubbler cleaned 12/12/24
7. Weight Room # D1-11	105 CMR 451.350*	Structural Maintenance: Ceiling leaking Plan of Correction: Roof leak to be quoted by outside vendor by 5/8/25

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: Side paneling rusted on washing machines Plan of Correction: Side paneling painted by Maintenance on 4/1/25
2. Laundry Machines	105 CMR 451.353	Interior Maintenance: Washing machine # 4 out-of-order Plan of Correction: Outside vendor to complete by 5/8/25
3. Laundry Machines	105 CMR 451.353	Interior Maintenance: Pooling water on floor behind washing machine # 2 Plan of Correction: Clogged drain cleared on 4/2/25. Water mopped up.
4. Janitor's Closet # D1-46	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, towels within 18" of the ceiling Plan of Correction: Towels moved within code on 12/12/24

Booking/Property # D6-74A

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

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

1. 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 12/10/24
2. Control	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty Plan of Correction: Refrigerator cleaned on 12/10/24
3. Adm. 2 # DG-41	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell Plan of Correction: Toilet fixture cleaned on 12/10/24
4. Adm. 3 # DG-42	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell Plan of Correction: Toilet fixture cleaned on 12/10/24

5. Janitor's Closet # DG-47	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking at slop sink Plan of Correction: Backflow preventer to be repaired by 4/20/25
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Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies were found during the inspection:

1. Group Holding # DG-65	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/10/24
2. Adm. 2 # DG-41	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/10/24
3. Adm. 3 # DG-42	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/10/24
4. Hallway	105 CMR 451.353	Interior Maintenance: Ceiling water damaged near door # DG-74B Plan of Correction: Ceiling panel to be repaired by 4/20/25

Voc. Ed/Barber Shop

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

3 new deficiencies 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: Hot water temperature to be adjusted by 5/4/25
2. Male Bathroom # C1-38	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/16/25
3. Spectrum Office # C1-27	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered Plan of Correction: Single service utensils stored properly on 12/9/24
4. Computer Room # C1-34	Inmate Bathroom # C1-26 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Plan of Correction: Paper towels replaced on 12/9/24

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Chapel # C1-21	Storage Closet # C1-23	105 CMR 451.353	Interior Maintenance: Face plate missing on light switch Plan of Correction: Face plate to be replaced by 4/22/25
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Food Service Area

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

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

1. Main Kitchen		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged around kettles. Standard found in 105 CMR 590; FC 6-501.11. Plan of Correction: Facility has received a quote from Prime Coat Flooring for \$285,000.00 for a new floor. DRM is putting the floor out for a bid in April 2025 and will be funded for FY26
2. Main Kitchen	Tray Washing Room	105 CMR 451.200	Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink (Pf). Standard found in 105 CMR 590; FC 6-301.12. ** Corrected On Site **
3. Main Kitchen	Tray Washing Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, baseboard dirty near handwash sink. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Baseboards cleaned on 12/5/24 and are cleaned on a daily basis
4. Main Kitchen	North Side Serving	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, Traulsen cooler out-of-order. Standard found in 105 CMR 590; FC 6-501.114(A). Plan of Correction: HVAC to repair Traulsen cooler by 4/16/25
5. Main Kitchen	South Side Serving	105 CMR 451.200	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing. Standard found in 105 CMR 590; FC 2-402.11. ** Corrected On Site **
6. Main Kitchen	South Side Serving	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris under prep tables. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On Site **
7. Main Kitchen	Pot Washing Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cutting boards dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On Site **
8. 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, wall dirty under 3-compartment sink. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On Site **

9. Main Kitchen	Pot Washing Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sanitizing compartment of 3-compartment sink leaking. Standard found in 105 CMR 590.000; FC 5-205.15(B). ** Corrected On Site**
10. Main Kitchen	Pot Washing Area	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots not stored inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). ** Corrected On Site**
11. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ventilation hoods dusty near kettles and ovens. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Outside vendor cleaned and inspected ventilation hoods on 2/26/25
12. 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, clothes stored on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On Site**
13. Main Kitchen	Cooking/Prep Area	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on single door refrigerator in back of kitchen. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: HVAC to replace gaskets by 4/20/25
14. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on single door refrigerator in back of kitchen. Standard found in 105 CMR 590; FC 4-601.11(C). Plan of Correction: Gaskets were cleaned on 12/5/24 and continued to be cleaned on a daily basis
15. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing Systems; Operation and Maintenance: Plumbing system not maintained in good repair, sink faucet leaking in diet prep area. Standard found in 105 CMR 590.000; FC 5-205.15(B). Plan of Correction: Faucet to be repaired by Plumber by 4/20/25
16. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material (Pf), soap used in sanitizer bucket. Standard found in 105 CMR 590; FC 7-102.11. ** Corrected On Site**

17. Main Kitchen	Cooking/Prep Area	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 41°F or less (Pf), mayo and relish requiring refrigeration not held at 41°F or less. Standard found in 105 CMR 590; FC 3-501.16(A)(2). **Corrected On Site**
18. Main Kitchen	Bakery	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, clothes stored on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). **Corrected On Site**
19. Main Kitchen	Bakery	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty inside refrigerator. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On Site**
20. 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, spilled spices on floor. Standard found in 105 CMR 590; FC 6-501.12(A). **Corrected On Site**
21. Main Kitchen	Secured Tool Storage (in Office # C1-52)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Area was swept, cleaned and disinfected on 12/5/24 and continues to be swept, cleaned and disinfected on a daily basis
22. Main Kitchen	Staff Bathroom/ Locker Room # C1-55	105 CMR 451.123	Maintenance: Floor dirty under toilet Plan of Correction: Staff restroom was swept, cleaned and disinfected on 12/5/24 and continues to be swept, cleaned and disinfected on a daily basis
23. Main Kitchen	Inmate Bathroom # C-59	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink Plan of Correction: Hot water to be supplied by 4/20/25
24. Culinary # D1-36		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged throughout Culinary. Standard found in 105 CMR 590; FC 6-501.11. Plan of Correction: Plan of Correction: Facility has received a quote from Prime Coat Flooring for \$285,000.00 for a new floor. DRM is putting the floor out for a bid in April 2025 and will be funded for FY26

25. Culinary # D1-36	Office	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p>Plan of Correction: Area was cleaned and disinfected on 12/6/24 and will be monitored by EHSO and pest control vendor</p>
26. Culinary # D1-36	Dry Goods # D1-41	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, spilled food observed on top of canned goods. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p>Plan of Correction: Area cleaned and organized by inmate workers on 12/9/24 and will monitor and maintain storeroom area moving forward</p>
27. Culinary # D1-36	Kitchen	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty behind kettle. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p>Plan of Correction: Area cleaned on 12/9/24 and will be maintained on a weekly basis</p>
28. Culinary # D1-36	Kitchen	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under single compartment prep sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p>Plan of Correction: Area cleaned on 12/6/24 and will be monitored by Culinary Instructor</p>
29. Culinary # D1-36	Kitchen	105 CMR 451.200	<p>Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, grille dirty. Standard found in 105 CMR 590; FC 4-601.11(C).</p> <p>Plan of Correction: Area cleaned on 12/6/24 and will be monitored by Culinary Instructor</p>
30. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	<p>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.</p> <p>Plan of Correction: As of 12/6/24 the Culinary Instructor will supervise and ensure all necessary packages are labeled</p>

31. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	<p>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). Standard found in 105 CMR 590; FC 3-501.17(A).</p> <p>Plan of Correction: As of 12/6/24 culinary has a sticker dispenser distinguished by days of the week and color coded with date and or by which the food shall be considered consumed or discarded</p>
32. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	<p>Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards missing. Standard found in 105 CMR 590; FC 2-402.11.</p> <p>Plan of Correction: Food service personnel were provided with hair restraints and beard guards on 12/6/24. Hygiene practices to be monitored by Culinary Instructor.</p>
33. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty near grille. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p>Plan of Correction: Walls cleaned on 12/6/24 and will be monitored by Culinary Instructor</p>
34. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p>Plan of Correction: Area cleaned and disinfected on 12/6/24 and will be monitored by EHSO and pest control vendor</p>
35. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	<p>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), meatball temperature recorded at 120°F. Standard found in 105 CMR 590; FC 3-501.16(A)(1).</p> <p>Plan of Correction: HVAC to adjust temp to 135°F by 4/20/25</p>
36. Hallway to Culinary	Male Staff Locker Room # D1-27	105 CMR 451.110(A)	<p>Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink</p> <p>Plan of Correction: Paper towels replaced on 12/6/24</p>
37. Hallway to Culinary	Female Staff Locker Room # D1-31	105 CMR 451.123*	<p>Maintenance: Mold observed on light shield</p> <p>Plan of Correction: Mold cleaned from light shield on 4/8/25</p>

38. Hallway to Culinary	Female Staff Locker Room # D1-31	105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty in stall # 1 Plan of Correction: Toilet fixtures cleaned on 12/17/24
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Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1. Hallway to Culinary		105 CMR 451.350	Structural Maintenance: Ceiling water damaged and unfinished outside Janitor's Closet Plan of Correction: Ceiling to be repaired by 4/20/25
2. Hallway to Culinary	Janitor's Closet # D1-26	105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/6/24 and will be monitored by EHSO and pest control vendor

Trash Dock

Deficiencies under the Recommended Standards (.300 series)

3 new deficiencies and 4 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: Floor cleaned on 12/6/24 and will be maintained by kitchen staff and EHSO
2. Hallway Area		105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/6/24 and will be monitored by EHSO and pest control vendor
3. Can Storage Area # DG-26		105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/6/24 and will be monitored by EHSO and pest control vendor
4. Can Storage Area # DG-26		105 CMR 451.360	Protective Measures: Dead rodent observed Plan of Correction: Area cleaned and disinfected on 12/6/24 and will be maintained by kitchen staff
5. Dumpster Area		105 CMR 451.372*	Cleaning of Garbage and Rubbish Containers: Inadequate cleaning of garbage and rubbish storage areas, trash and food debris littered around dumpsters Plan of Correction: Area cleaned on 12/9/24 and will be maintained by kitchen staff and EHSO
6. Loading Dock		105 CMR 451.353*	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24 and will be maintained by kitchen staff and EHSO

7. Loading Dock	105 CMR 451.353*	Interior Maintenance: Debris on floor throughout area Plan of Correction: Area cleaned on 12/9/24 and will be maintained by kitchen staff and EHSO
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Industries and Maintenance Areas

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. Industries # CG-10	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink clogged Plan of Correction: Slop sink to be repaired by 4/16/25
2. Industries # CG-10	Break Room # CG-7	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 12/18/24

Deficiencies under the Recommended Standards (.300 series)

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

1. Industries # CG-10		105 CMR 451.350*	Structural Maintenance: Ceiling leaking from Laundry above Plan of Correction: Plan to relocate laundry to Industries area on level 1 in 2025
2. Industries # CG-10	Female Bathroom	105 CMR 451.353	Interior Maintenance: Bubbler dirty outside Female Bathroom Plan of Correction: Bubbler cleaned on 12/16/24
3. Maintenance # CG-13		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged throughout area Plan of Correction: Ceiling tiles replaced on 4/8/25. Damaged tiles replaced.

Records and Programs

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

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

1. Records and Classifications # C2-14A	Janitor's Closet # C2-53 (outside Records)	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle leaking Plan of Correction: Cold water handle to be replaced by 4/16/25
2. Records and Classifications # C2-14A	Break Room # C2-49	105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, expired food observed in vending machine

			Plan of Correction: Expired food removed from vending machine per vendor on 1/6/25
3.	Spectrum # C2-15C	Inmate Bathroom # C2-25	105 CMR 451.110(B)* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Plan of Correction: Waste receptacle replaced on 12/13/24
4.	Spectrum # C2-15C	Inmate Bathroom # C2-25	105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Plan of Correction: Soap replaced on 12/13/24
5.	Spectrum # C2-15C	Inmate Bathroom # C2-25	105 CMR 451.123 Maintenance: Wall mounted soap dispenser missing Plan of Correction: New soap dispenser mounted on 4/2/25
6.	School/ Library # C2-84	Male Bathroom # C2-77	105 CMR 451.123 Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/13/24
7.	School/ Library # C2-84	Female Bathroom # C2-76	105 CMR 451.123 Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/13/24
8.	School/ Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123 Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/13/24
9.	School/ Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123 Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/13/24

Deficiencies under the Recommended Standards (.300 series)

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

1.	Records and Classifications # C2-14A	Storage Closet # C2-68A/68	105 CMR 451.360* Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/9/24 and will be monitored by EHSO and pest control vendor
2.	Records and Classifications # C2-14A	Records Area	105 CMR 451.360 Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/9/24 and will be monitored by EHSO and pest control vendor
3.	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 3/14/25
4.	Records and Classifications # C2-14A	Offices	105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in Office # C2-48 Plan of Correction: Ceiling vent to be cleaned by 4/17/25
5.	Spectrum # C2-15C	Janitor's Closet # C2-24	105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

			Plan of Correction: Mop stored properly on 12/6/24
6. School/ Library # C2-84	Classrooms/ Offices	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in Classroom # C2-52 Plan of Correction: Ceiling vent to be cleaned by 4/17/25
7. School/ Library # C2-84	Library # C2-67A	105 CMR 451.353	Interior Maintenance: Floor left unfinished in room # C2-72 Plan of Correction: Floor completed on 4/2/25
8. School/ Library # C2-84	Staff Room # C2-62	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/17/25
9. School/ Library # C2-84	Janitor's Closet # C2-65	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Plan of Correction: Chemical bottled labeled by EHSO on 3/11/25

Health Services Unit (HSU)

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

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

1. H.S.U. Outpatient	Staff Bathroom # B2-90 (in Control)	105 CMR 451.123*	Maintenance: Ceiling paint damaged Plan of Correction: Ceiling to be painted by 5/1/25
2. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, screen clogged on handwash sink faucet preventing the ability to wash hands Plan of Correction: Screen to be unclogged by 4/17/25
3. H.S.U. Outpatient	Inmate Bathroom # B2-17	105 CMR 451.123	Maintenance: Soap dispenser broken Plan of Correction: Soap dispenser replaced on 4/2/25
4. H.S.U. Outpatient	Inmate Bathroom # B2-17	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Plan of Correction: Supplies sufficient when inspected on 3/11/25
5. H.S.U. Outpatient	Holding Room # B2-2	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in Holding Room Plan of Correction: Toilet fixture cleaned on 12/13/24
6. H.S.U. Outpatient	Holding Room # B2-2	105 CMR 451.123	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/13/24
7. H.S.U. Outpatient	Closet # B2-18	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold-water handles missing Plan of Correction: Hot and cold water handles to be replaced by 5/1/25
8. H.S.U. Inpatient	Isolation Pod # B2-83	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain Plan of Correction: Drain to be cleaned by 5/1/25

9. H.S.U. Inpatient	Cell # B2-76	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water from toilet in cell # B2-77 discharging into cell # B2-76 Plan of Correction: Plumber to adjust water pressure in toilet by 4/17/25
10. H.S.U. Inpatient	Cell # B2-87	105 CMR 451.101	Blankets: Blanket damaged in cell Plan of Correction: Damaged blanket removed from cell on 12/16/24 and replaced with new one
11. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor epoxy damaged Plan of Correction: Floor to be painted by 4/25/25
12. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Ceiling paint damaged Plan of Correction: Ceiling to be painted by 4/25/25
13. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/13/24
14. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Floor epoxy damaged Plan of Correction: Floor to be painted by 4/25/25
15. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Ceiling paint damaged Plan of Correction: Ceiling to be painted by 4/25/25
16. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123	Maintenance: Handicapped showerhead attachment broken Plan of Correction: Shower head attachment to be replaced by 4/25/25
17. H.S.U. Inpatient	Cell # B2-74	105 CMR 451.101	Blankets: Blanket damaged in cell Plan of Correction: Damaged blanket removed from cell on 12/16/24 and replaced with new one
18. H.S.U. Inpatient	Isolation Pod # B2-69	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Plan of Correction: Paper towels replaced on 12/6/24
19. 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 microwave oven dirty Plan of Correction: Microwave cleaned on 12/17/24
20. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123*	Maintenance: Floor epoxy damaged Plan of Correction: Floor to be painted by 4/25/25
21. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123*	Maintenance: Ceiling paint damaged Plan of Correction: Ceiling to be painted by 4/25/25
22. Medical Office Area	Break Room # B2-8	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 12/17/24

23. Medical Office Area	Female Bathroom # B2-33	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/17/25
24. MAT Program	Bathroom # C2-8	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/17/25

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1. H.S.U. Outpatient	Trauma Room # B2-15	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
2. H.S.U. Outpatient	Trauma Room # B2-15	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/17/25
3. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
4. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353	Interior Maintenance: Stool damaged Plan of Correction: Maintenance to repair damaged stool by 5/28/25
5. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/9/24
6. H.S.U. Outpatient	Exam Room (1) # B2-25	105 CMR 451.353*	Interior Maintenance: Exam table upholstery damaged Plan of Correction: Maintenance to repair exam table upholstery by 5/28/25
7. H.S.U. Outpatient	Exam Room (1) # B2-25	105 CMR 451.353*	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
8. H.S.U. Outpatient	Exam Room (2) # B2-23	105 CMR 451.353*	Interior Maintenance: Exam table upholstery damaged Plan of Correction: Maintenance to repair exam table upholstery by 5/28/25
9. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.353*	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
10. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/9/24 and will be monitored by EHSO and pest control vendor
11. H.S.U. Outpatient	Optometry Exam Room # B2-21	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
12. H.S.U. Outpatient	Telephone Conference Room # B2-20	105 CMR 451.353*	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
13. H.S.U. Outpatient	Holding Room # B2-2	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/17/25
14. H.S.U. Outpatient	Holding Room # B2-3	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/17/25

15. H.S.U. Inpatient	Cell # B2-77	105 CMR 451.353	Interior Maintenance: Ceiling grille rusted Plan of Correction: Ceiling grille to be replaced by 5/2/25
16. H.S.U. Inpatient	Cell # B2-92	105 CMR 451.353	Interior Maintenance: Ceiling grille rusted Plan of Correction: Ceiling grille to be replaced by 5/2/25
17. H.S.U. Inpatient	Cell # B2-86	105 CMR 451.353*	Interior Maintenance: Intake vent not functioning properly Plan of Correction: HVAC to regulate vent and correct by 5/2/25
18. H.S.U. Inpatient	Cell # B2-74	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/10/24
19. H.S.U. Inpatient	Cell # B2-73	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Vent unblocked on 12/9/24
20. H.S.U. Inpatient	Cell # B2-72	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Vent unblocked on 12/9/24
21. H.S.U. Inpatient	Isolation Room # B2-70	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
22. H.S.U. Inpatient	Isolation Room # B2-71	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Vent unblocked on 12/9/24
23. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Exterior of ice machine dirty Plan of Correction: Exterior of ice machine cleaned on 12/6/24
24. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Baseboard damaged Plan of Correction: Baseboard repaired on 4/2/25
25. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353	Interior Maintenance: Countertop dirty Plan of Correction: Countertop cleaned on 12/6/24
26. H.S.U. Inpatient	Medical Supplies # B2-58	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to cleaned by 4/17/25
27. Medical Office Area	Office # B2-48	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to cleaned by 4/17/25
28. Medical Office Area	Break Room # B2-8	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/6/24
29. Medical Office Area	Conference Room # B2-52	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to cleaned by 4/17/25
30. MAP Program	Office # C2-90 & C2-11	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged in office # C2-90 Plan of Correction: Water damage to be repaired by 5/2/25
31. MAP Program	Office # C2-90 & C2-11	105 CMR 451.350	Structural Maintenance: Ceiling leaking in office # C2-90

			Plan of Correction: Ceiling leak to be repaired by 5/2/25
32. MAP Program	Office # C2-90 & C2-11	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in office # C2-11 Plan of Correction: Ceiling vent to cleaned by 4/17/25

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

1 new deficiency was found during the inspection:

1. H.S.U. Inpatient	Back Control Desk (Medical Waste Log)	105 CMR 451.402(B)	Shipping Paper: Shipping papers did not include the total quantity of waste to be shipping, missing weight of 8-22-24 shipment. Standard found in 105 CMR 480.400(B)(3). Plan of Correction: 3/11/25 Medical staff were notified and will properly label all shipping papers for future shipments
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Mosque # C2-87

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. Inmate Bathroom		105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink Plan of Correction: Plumber to adjust water temperature by 5/2/25
2. Inmate Bathroom		105 CMR 451.123	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/12/24

Deficiencies under the Recommended Standards (.300 series)

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

1. Room # C2-6		105 CMR 451.353	Interior Maintenance: Ceiling water damaged Plan of Correction: Ceiling damage to be repaired by 5/17/25
2. Prayer Area # C2-88		105 CMR 451.350*	Structural Maintenance: Ceiling leaking Plan of Correction: Ceiling leak to be repaired by 5/17/25

North STP # M-F2-19

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

10 new deficiencies and 15 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, interior of microwave oven dirty Plan of Correction: Microwave cleaned on 12/16/24
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2.L3 Cell Block	L3 Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1, 2, 26, and 30 Plan of Correction: Sinks cleaned on 12/16/24
3.L3 Cell Block	L3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4 Plan of Correction: Showers to be painted by 5/7/25
4.L3 Cell Block	L3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4 Plan of Correction: Floors to be painted by 5/7/25
5.L3 Cell Block	L3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floor cleaned on 12/16/24
6.L3 Cell Block	L3 Showers	105 CMR 451.123	Maintenance: Light out in shower # 1 Plan of Correction: Light to be repaired by 4/27/25
7.L3 Cell Block	L3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking Plan of Correction: Plumber to repair leak by 5/7/25
8.L3 Cell Block	Janitor's Closet	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking Plan of Correction: Plumber to repair backflow preventer by 5/7/25
9.M3 Cell Block	Staff Office # F2-M105	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty Plan of Correction: Freezer cleaned on 12/16/24
10. M3 Cell Block	M3 Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30 Plan of Correction: Damaged mattress removed from cell on 12/16/24
11. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3 Plan of Correction: Shower walls cleaned on 12/16/24
12. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Plan of Correction: Shower floor cleaned on 12/16/24
13. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 2 Plan of Correction: Shower to be painted by 5/7/25
14. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 2 Plan of Correction: Floors to be painted by 5/7/25
15. M3 Cell Block	M3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicap showerhead attachment damaged in shower # 3

Plan of Correction: Showerhead attachment to be replaced by 4/25/25

Deficiencies under the Recommended Standards (.300 series)

12 new deficiencies and 10 repeat deficiencies (indicated by an *) were found during the inspection:

1. Cell Blocks	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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 (780CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. Storage Room # F2-6	105 CMR 451.353*	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/16/24
3. Multi-Purpose Room # F2-7	105 CMR 451.353	Interior Maintenance: Ceiling vent not secured to ceiling Plan of Correction: Vent to be secured by 5/7/25
4. Janitor’s Closet # F2-19	105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/13/24 and will be monitored by EHSO and pest control vendor
5. Control # F2-16	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged Plan of Correction: Ceiling tiles to be replaced by 5/7/25
6. Control # F2-16	105 CMR 451.353	Interior Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 5/7/25
7. Recreation Decks	105 CMR 451.360*	Protective Measures: Bird droppings observed on L side Plan of Correction: Recreation deck power washed on 12/13/24
8. Recreation Decks	105 CMR 451.353*	Interior Maintenance: Debris on M side Plan of Correction: Area cleaned of debris on 12/13/24
9. Recreation Decks	105 CMR 451.360	Protective Measures: Bird droppings observed on M side Plan of Correction: Recreation deck power washed on 12/13/24
10. Strip Room # F2-25	105 CMR 451.353	Interior Maintenance: Walls dirty Plan of Correction: Walls cleaned on 12/13/24
11. L3 Cell Block	105 CMR 451.350*	Structural Maintenance: Window broken on door # L106

			Plan of Correction: Window to be repaired by 5/7/25
12. L3 Cell Block	L3 Cells	105 CMR 451.353	Interior Maintenance: Cell # 17, 22, and 24 generally dirty Plan of Correction: Cells cleaned on 12/10/24
13. L3 Cell Block	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Mop stored properly on 12/6/24
14. L3 Cell Block	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to cleaned by 4/17/25
15. L3 Cell Block	Nurse's Station	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/10/24
16. M3 Cell Block	Staff Office # F2-M105	105 CMR 451.353	Interior Maintenance: Chair damaged Plan of Correction: Damaged chair removed from area and replaced with new one on 12/17/24
17. M3 Cell Block	Janitor's Closet # F2-M103	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to cleaned by 4/17/25
18. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 24 Plan of Correction: Wall vent unblocked on 12/17/24
19. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 1 and 26 Plan of Correction: Ceilings cleaned on 12/17/24

L2-M2 Pod # F1-20A

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

24 new deficiencies and 25 repeat deficiencies (indicated by an *) were found during the inspection:

1. L2 Cell Block	Staff Bathroom	105 CMR 451.123	Maintenance: Toilet seat damaged Plan of Correction: Toilet seat to be replaced by 5/7/25
2. L2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 12/10/24
3. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 Plan of Correction: Shower walls cleaned on 12/10/24
4. L2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 12/10/24
5. L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4

				Plan of Correction: Shower floor cleaned on 12/10/24
6.	L2 Cell Block	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 3 Plan of Correction: Water control leak to be repaired by 5/7/25
7.	L2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 3 Plan of Correction: Showerhead cleaned on 12/10/24
8.	L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Shower to be painted by 5/7/25
9.	L2 Cell Block	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking Plan of Correction: Plumber to repair leak by 5/7/25
10.	L2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead attachment broken in shower # 2 Plan of Correction: Attachment to be replaced by 5/7/25
11.	L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2 Plan of Correction: Shower bench cleaned on 12/12/24
12.	L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Excessive moisture in shower # 4 Plan of Correction: Area cleaned of moisture on 12/12/24
13.	L2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls and ceiling in shower # 4 Plan of Correction: Shower cleaned on 12/12/24
14.	L2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8 Plan of Correction: Shower floors cleaned on 12/12/24
15.	L2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/7/25
16.	L2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Shower bench to be painted by 5/7/25
17.	L2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 8 Plan of Correction: Shower floor cleaned on 12/12/24
18.	M2 Cell Block	Med Room # F1-M108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor

			Plan of Correction: Cups removed from floor and stored properly on 12/16/24
19. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Shower floor to be painted by 5/7/25
20. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Shower to be painted by 5/7/25
21. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Shower to be painted by 5/7/25
22. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Plan of Correction: Shower floors cleaned on 12/11/24
23. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 4 Plan of Correction: Shower walls cleaned on 12/11/24
24. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 4 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
25. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
26. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 4 Plan of Correction: Showerhead cleaned on 12/11/24
27. M2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 and 4 Plan of Correction: Shower ceiling to be painted by 5/7/25
28. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 Plan of Correction: Shower ceiling cleaned on 12/11/24
29. M2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 3 Plan of Correction: Shower cleaned on 12/11/24
30. M2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking Plan of Correction: Plumber to repair shower leak by 5/7/25
31. M2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead missing in shower # 3 Plan of Correction: Showerhead to be replaced by 5/7/25

32. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8 Plan of Correction: Shower floors cleaned on 12/11/24
33. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8 Plan of Correction: Shower walls cleaned on 12/11/24
34. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 7 Plan of Correction: Shower walls cleaned on 12/11/24
35. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls epoxy damaged in shower # 6 Plan of Correction: Shower to be painted by 5/10/25
36. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls epoxy damaged in shower # 5 Plan of Correction: Shower to be painted by 5/10/25
37. M2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Shower to be painted by 5/10/25
38. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 6 and 7 Plan of Correction: Shower bench cleaned on 12/11/24
39. M2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
40. M2 Cell Block	Upper Cells	105 CMR 451.123	Maintenance: Handwash sink rusted in cell # 56 Plan of Correction: Rust in sink to be addressed by 5/1/25

Deficiencies under the Recommended Standards (.300 series)

13 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 5/17/25
2. Storage Closet # F1-22	105 CMR 451.353*	Interior Maintenance: Drain dirty in slop sink Plan of Correction: Sink drain cleaned on 12/9/24
3. Male Bathroom # F1-31	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Mop stored properly on 12/6/24
4. L2 Cell Block	105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked

			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 (780CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
5. L2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained Plan of Correction: Ceiling tiles to be replaced by 5/7/25
6. L2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling water damaged near cell # 34 Plan of Correction: Ceiling tiles to be replaced by 5/7/25
7. L2 Cell Block	Med Room # F1-108	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 4/27/25
8. L2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 20 Plan of Correction: Wall to be painted by 5/7/25
9. L2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32 Plan of Correction: Wall to be painted by 5/7/25
10. L2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 3 Plan of Correction: Ceiling to be repaired by 4/27/25
11. L2 Cell Block	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 3 Plan of Correction: Ceiling leak to be repaired by 4/27/25
12. L2 Cell Block	Upper Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 34 Plan of Correction: Ceiling leak to be repaired by 4/27/25
13. M2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling damaged near vent above Control Plan of Correction: Ceiling to be repaired by 4/27/25
14. M2 Cell Block		105 CMR 451.353	Interior Maintenance: Countertop dirty around coffee pot Plan of Correction: Countertop cleaned on 12/6/24
15. M2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Equipment padding damaged Plan of Correction: All damaged exercise padding to be replaced by 5/2/25
16. M2 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty

			Plan of Correction: Bubbler cleaned on 12/9/24
17. M2 Cell Block	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 12 Plan of Correction: Electrical outlet to be repaired by 4/27/25
18. M2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Low light setting not working in cell # 13 Plan of Correction: Low light setting to be repaired by 4/27/25
19. M2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 33 Plan of Correction: Wall vent unblocked on 12/9/24
20. M2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling water stained near cell # 44 Plan of Correction: Ceiling to be painted by 5/17/25

N2-P2 Pod # F1-8

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

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

1. Female Bathroom # F1-16		105 CMR 451.123*	Maintenance: Floor dirty Plan of Correction: Bathroom floor cleaned on 12/10/24
2. Female Bathroom # F1-16		105 CMR 451.123	Maintenance: Soap dispenser broken Plan of Correction: Soap dispenser replaced on 4/2/25
3. Male Bathroom # F1-15		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Plan of Correction: Soap replaced on 12/10/24
4. Offices		105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered Plan of Correction: Single serving utensils stored properly on 12/10/24
5. Janitor's Closet # F1-7		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink Plan of Correction: Hot water to be repaired by 4/27/25
6. N2 Cell Block	Storage # F1-107	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups stored on floor Plan of Correction: Cups removed from floor and stored properly on 12/10/24
7. N2 Cell Block	Staff Bathroom # F1-106	105 CMR 451.123	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/10/24

8. N2 Cell Block	Janitor's Closet # F1-N105	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking Plan of Correction: Backflow preventer to be repaired by 5/10/25
9. N2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Plan of Correction: Floors cleaned on 12/11/24
10. N2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 12/11/24
11. N2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2 Plan of Correction: Shower bench cleaned on 12/11/24
12. N2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 Plan of Correction: Shower ceiling cleaned on 12/11/24
13. N2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower # 2 Plan of Correction: Showerhead to be replaced by 5/7/25
14. N2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 36 Plan of Correction: Damaged mattress removed from cell on 12/16/24 and replaced with new one
15. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 8 Plan of Correction: Shower floors cleaned on 12/11/24
16. N2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 12/11/24
17. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8 Plan of Correction: Shower walls cleaned on 12/11/24
18. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6 Plan of Correction: Shower to be painted by 5/10/25
19. N2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/10/25
20. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5, 7, and 8 Plan of Correction: Showerheads cleaned on 12/16/24
21. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 Plan of Correction: Ceiling to be painted on 5/10/25

22. N2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/10/25
23. N2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 Plan of Correction: Shower to be painted by 5/10/25
24. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking Plan of Correction: Backflow preventer to be repaired by 5/17/25
25. P2 Cell Block	Lower Cells	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure in cell # 7 Plan of Correction: Hot water supply and pressure to be resolved by 5/17/25
26. P2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 12/11/24
27. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 4 Plan of Correction: Shower floors cleaned on 12/11/24
28. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 12/11/24
29. P2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Shower to be painted on 5/7/25
30. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3 Plan of Correction: Shower to be painted on 5/7/25
31. P2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
32. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5 and 7 Plan of Correction: Showerheads cleaned on 12/11/24
33. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, 7, and 8 Plan of Correction: Sower floors cleaned on 12/11/24
34. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
35. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8 Plan of Correction: Shower walls cleaned on 12/11/24

36. P2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/7/25
37. P2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 5 Plan of Correction: Vent to be cleaned by 5/7/25

Deficiencies under the Recommended Standards (.300 series)

22 new deficiencies and 8 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 replaced by 5/27/25
2. Janitor's Closet # F1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty in slop sink Plan of Correction: Slop sink cleaned on 12/13/24
3. N2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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. N2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: All damaged exercise padding to be replaced by 5/2/25
5. N2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1, 14, 18, 28, and 32 Plan of Correction: Wall vents unblocked on 12/16/24
6. N2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 48 and 56 Plan of Correction: Wall vents unblocked on 12/16/24
7. P2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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 (780CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
8. P2 Cell Block	Control Area	105 CMR 451.353*	Interior Maintenance: Chair upholstery damaged

			Plan of Correction: Damaged chair removed from area and replaced with new one on 12/17/24
9. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.350	Structural Maintenance: Ceiling leaking Plan of Correction: Ceiling leak to be repaired by 5/2/25
10. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.350	Structural Maintenance: Hole in ceiling Plan of Correction: Hole in ceiling to be repaired by 5/2/25
11. P2 Cell Block	Janitor's Closet # F1-105	105 CMR 451.353	Interior Maintenance: Ceiling rusted around access panel Plan of Correction: Ceiling rust to be repaired by 5/2/25
12. P2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged Plan of Correction: All damaged exercise padding to be replaced by 5/2/25
13. P2 Cell Block		105 CMR 451.353	Interior Maintenance: Countertop near Recreational Deck entrance damaged and dirty Plan of Correction: Countertop to be repaired and cleaned by 5/17/25
14. P2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 11 Plan of Correction: Ceiling to be painted by 5/17/25
15. P2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12, 13, 16, and 20 Plan of Correction: Ceiling to be painted by 5/17/25
16. P2 Cell Block	Lower Cells	105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 13 Plan of Correction: Ceiling leak to be repaired by 5/2/25
17. P2 Cell Block	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 12 Plan of Correction: Ceiling leak to be repaired by 5/2/25
18. P2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Low light not functioning in cell # 7 Plan of Correction: Low light to be repaired by 5/2/25
19. P2 Cell Block	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 30 Plan of Correction: Outlet to be replaced by 5/2/25
20. P2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 36 and 58 Plan of Correction: Walls vents unblocked on 12/17/24
21. P2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty on upper tier Plan of Correction: Floor cleaned on 12/12/24

L1-M1 Pod

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

40 new deficiencies and 14 repeat deficiencies (indicated by an *) were found during the inspection:

1. Female Bathroom # FG-31		105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 5/2/25
2. Female Bathroom # FG-31		105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Bathroom floor cleaned on 12/10/24
3. Male Bathroom # FG-30		105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Bathroom floor cleaned on 12/10/24
4. Male Bathroom # FG-30		105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling leak to be repaired by 5/2/25
5. 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 cleaned on 12/17/24
6. Break Room # FG-27		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: Freezer cleaned on 12/17/24
7. Nurse's Station # FG-24		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Plan of Correction: Paper towels replaced on 12/6/24
8. L1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2 Plan of Correction: Shower floors cleaned on 12/12/24
9. L1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 Plan of Correction: Shower ceiling cleaned on 12/12/24
10. L1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Shower to be painted by 5/2/25
11. L1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; handicapped showerhead attachment broken in shower # 3 Plan of Correction: Showerhead attachment to be replaced by 5/2/25
12. L1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Shower to be painted by 5/2/25
13. L1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3

				Plan of Correction: Shower walls cleaned on 12/12/24
14.	L1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 1 Plan of Correction: Ceiling to be repaired by 5/2/25
15.	L1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking Plan of Correction: Plumber to repair leak by 5/10/25
16.	L1 Cell Block	Upper Cells	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure in cell # 38 Plan of Correction: Hot water quantity and pressure to be repaired by 5/10/25
17.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 7 Plan of Correction: Shower walls cleaned on 12/12/24
18.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 8 Plan of Correction: Shower walls cleaned on 12/12/24
19.	L1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8 Plan of Correction: Shower floor cleaned on 12/12/24
20.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 Plan of Correction: Shower walls cleaned on 12/12/24
21.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Ceiling to be painted by 5/10/25
22.	L1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 7 Plan of Correction: Shower bench cleaned on 12/12/24
23.	L1 Cell Block	Upper Showers	105 CMR 451.130	Hot Water: Shower water temperature 65°F in shower # 6 Plan of Correction: Shower temperature to be adjusted and repaired by 5/10/25
24.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3 Plan of Correction: Shower walls cleaned on 12/13/24
25.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 Plan of Correction: Shower walls cleaned on 12/13/24
26.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 3 Plan of Correction: Shower floors cleaned on 12/13/24
27.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 Plan of Correction: Shower floor cleaned on 12/13/24
28.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 2 and 3

				Plan of Correction: Shower floors cleaned on 12/13/24
29.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 4 Plan of Correction: Shower floor cleaned on 12/13/24
30.	M1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 2 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
31.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2 Plan of Correction: Shower walls cleaned on 12/13/24
32.	M1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris in floor drain in shower # 3 and 4 Plan of Correction: Shower floors cleaned on 12/13/24
33.	M1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7 Plan of Correction: Shower to be painted on 5/10/25
34.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower to be painted on 5/10/25
35.	M1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 12/13/24
36.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8 Plan of Correction: Shower floors cleaned on 12/13/24
37.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7 and 8 Plan of Correction: Shower walls cleaned on 12/13/24
38.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 and 6 Plan of Correction: Shower walls cleaned on 12/13/24
39.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 5, 6, and 8 Plan of Correction: Shower floors cleaned on 12/13/24
40.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 5, 6, and 7 Plan of Correction: Shower bench cleaned on 12/13/24
41.	M1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 6 Plan of Correction: Ceiling rust to be repaired by 5/10/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Nurse's Station # FG-24		105 CMR 451.353	Interior Maintenance: Exam table damaged Plan of Correction: Damage to be repaired by 5/10/25
2. L1 Cell Block # FG-20A		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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 (780CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
3. L1 Cell Block # FG-20A		105 CMR 451.353	Interior Maintenance: Access panel missing near entrance to block Plan of Correction: Access panel to be replaced 5/10/25
4. L1 Cell Block	Janitor's Closet # FG-105	105 CMR 451.353	Interior Maintenance: Pooling water on floor Plan of Correction: Floor mopped and cleaned on 12/6/24
5. L1 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 27 Plan of Correction: Wall vent unblocked on 12/13/24
6. L1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 54 and 58 Plan of Correction: Wall vents unblocked on 12/13/24
7. L1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Low light not functioning in cell # 55 Plan of Correction: Low light to be repaired by 5/2/25
8. M1 Cell Block	Storage # FG-M108	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/12/24
9. M1 Cell Block	Med Room # FG-M107	105 CMR 451.353	Interior Maintenance: Debris on floor Plan of Correction: Floor cleaned on 12/12/24
10. M1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty on Upper Tier Plan of Correction: Floor cleaned on 12/12/24
11. M1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 35 Plan of Correction: Ceiling cleaned on 12/12/24
12. M1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 45 Plan of Correction: Ceiling cleaned on 12/12/24
13. M1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 53 and 60 Plan of Correction: Wall vents unblocked on 12/12/24

N1-P1 Pod

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

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

1. N1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order Plan of Correction: Shower to be repaired and placed back online by 5/4/25
2. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Shower to be painted by 5/7/25
3. N1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 12/13/24
4. N1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Shower to be painted by 5/7/25
5. N1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 3 Plan of Correction: Shower to be painted by 5/7/25
6. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and outside showers Plan of Correction: Shower floor and surrounding floors cleaned on 12/13/24
7. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2 Plan of Correction: Shower bench cleaned on 12/13/24
8. N1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3 Plan of Correction: Shower walls cleaned on 12/13/24
9. N1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6 and 8 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
10.N1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 Plan of Correction: Ceiling to be painted by 5/10/25
11.N1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6 and 8 Plan of Correction: Shower walls cleaned on 12/13/24
12.N1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Dead flies on ceiling in shower # 8 Plan of Correction: Ceiling cleaned on 12/13/24
13.N1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Glass insert on door broken in shower # 7 Plan of Correction: Glass insert replaced on 4/2/25

14.P1 Cell Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 Plan of Correction: Damaged mattress removed from cell on 12/10/24 and replaced with new one
15.P1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 and 4 out-of-order Plan of Correction: Showers to be put back online by 4/27/25
16.P1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 12/11/24
17.P1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Shower to be painted by 5/10/25
18.P1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Shower to be painted by 5/10/25
19.P1 Cell Block	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 36, 43, 44, and 63 Plan of Correction: Toilet fixtures cleaned on 12/11/24
20.P1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6, 7, and 8 Plan of Correction: Shower floors cleaned on 12/11/24
21.P1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Plan of Correction: Shower walls cleaned on 12/11/24
22.P1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Shower painted on 4/10/25
23.P1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower painted on 4/10/25
24.P1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7 Plan of Correction: Shower to be painted by 5/7/25
25.P1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 Plan of Correction: Shower walls cleaned on 12/11/24

Deficiencies under the Recommended Standards (.300 series)

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

1. Office # G-12	105 CMR 451.353	Interior Maintenance: Exposed wires on ceiling from body alarm sensor
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			Plan of Correction: Exposed wires to be covered by 5/10/25
2. N1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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. N1 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to N1 Cell Block Plan of Correction: Window to be repaired by 5/10/25
4. N1 Cell Block	Janitor's Closet # FG-N105	105 CMR 451.353	Interior Maintenance: Ceiling heavily water damaged Plan of Correction: Ceiling to be repaired by 5/10/25
5. N1 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Exercise equipment padding damaged Plan of Correction: All damaged exercise padding to be replaced by 5/2/25
6. N1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Plan of Correction: Wall to be painted by 5/17/25
7. P1 Cell Block	Control Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 5/7/25
8. P1 Cell Block	Janitor's Closet # FG-P105	105 CMR 451.350	Structural Maintenance: Hole in ceiling Plan of Correction: Ceiling hole to be repaired by 5/7/25
9. P1 Cell Block	Med Room # FG-P108	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 5/7/25
10. P1 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent cover missing near entrance to Recreation Deck and Officer's Station Plan of Correction: Ceiling vent to be replaced by 5/10/25
11. P1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall joint damaged outside cell # 50 Plan of Correction: Wall joint to be repaired by 5/7/25
12. P1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 38 Plan of Correction: Ceiling to be painted by 5/10/25

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

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

1. Male Bathroom # E2-20		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Plan of Correction: Toilet fixtures cleaned on 12/13/24
2. Kitchen # E2-8		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle leaking Plan of Correction: Plumber to repair leak by 5/7/25
3. Staff Bathroom # E-24 in Visit Area		105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/13/24
4. J3 Cell Block	Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 30 Plan of Correction: Sink cleaned on 12/13/24
5. J3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Shower to be painted by 5/10/25
6. J3 Cell Block	Showers	105 CMR 451.123	Maintenance: Light out in shower # 3 Plan of Correction: Light to be repaired by 4/17/25
7. K3 Cell Block	Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 32 Plan of Correction: Sink cleaned on 12/13/24
8. K3 Cell Block	Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 12 Plan of Correction: Damgaed mattress removed from cell on 12/11/24 and replaced with new one
9. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 12/11/24
10. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 12/11/24
11. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4 Plan of Correction: Showers to be painted by 5/10/25
12. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 Plan of Correction: Shower walls cleaned on 12/11/24
13. K3 Cell Block	Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4 Plan of Correction: Shower walls cleaned on 12/11/24
14. K3 Cell Block	Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 4 Plan of Correction: Showers to be painted by 5/10/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Storage # E2-6		105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18" of ceiling Plan of Correction: Items stored properly within code on 12/16/24
2. Janitor's Closet # E2-19		105 CMR 451.353	Interior Maintenance: Wet mop head stored in bucket Plan of Correction: Mop stored properly on 12/6/24
3. Kitchen # E2-8		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/9/24
4. Storage Room # E2-18		105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
5. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 5/20/25
6. Control # E2-16		105 CMR 451.353	Interior Maintenance: Ceiling tiles cracked and water damaged Plan of Correction: Ceiling tiles to be repaired by 5/20/25
7. Control # E2-16		105 CMR 451.353	Interior Maintenance: Ceiling tiles dusty Plan of Correction: Ceiling tiles to be cleaned by 4/22/25
8. J3 Hallway	Nurse's Station # E2-J105	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/9/24
9. J3 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken leading into block near cell # 1 Plan of Correction: Window to be repaired by 5/14/25
10.J3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Wall cracked in cell # 17 Plan of Correction: Wall to be repaired by 5/14/25
11.J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall cracked in cell # 23 Plan of Correction: Wall to be repaired by 5/14/25
12.J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Cell # 2 generally dirty Plan of Correction: Cell #2 cleaned by inmate on 12/6/24
13.J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Floor dirty in cage # 3 Plan of Correction: Floor cleaned on 12/9/24
14.K3 Hallway	Nurse's Station # E2-K105	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 12/9/24
15.K3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 31 and 32 Plan of Correction: Wall to be painted by 5/14/25
16.K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Low light not functioning in cell # 14 Plan of Correction: Low beam to be replaced by 5/2/25

17. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall dirty outside cell # 20 Plan of Correction: Walls cleaned on 12/9/24
18. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Cell # 10, 19, and 22 generally dirty Plan of Correction: Cells cleaned by inmates on 12/9/24

G2-H2 Pod

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

20 new deficiencies and 42 repeat deficiencies (indicated by an *) were found during the inspection:

1. Female Bathroom # E1-16		105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 5/20/25
2. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Shower to be painted by 5/20/25
3. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4 Plan of Correction: Inmate workers cleaned shower floors on 12/10/24
4. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Shower to be painted by 5/20/25
5. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 3, and 4 Plan of Correction: Drain flies treated with Bio-Foam on 3/12/25
6. G2 Cell Block	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 1 Plan of Correction: Leak to be repaired by 5/20/25
7. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2 Plan of Correction: Shower ceilings cleaned on 12/10/24
8. G2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 4 Plan of Correction: Shower walls cleaned on 12/10/24
9. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 12/10/24
10. G2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower # 2 Plan of Correction: Showerhead attachment to be replaced by 5/20/25

11. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 2 Plan of Correction: Shower bench cleaned on 12/10/24
12. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 Plan of Correction: Mold on ceiling cleaned on 12/10/24
13. G2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 Plan of Correction: Floor cleaned and mopped on 12/10/24
14. G2 Cell Block	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 60 Plan of Correction: Damaged mattress removed from cell on 12/10/24 and replaced with a new one
15. G2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 45 Plan of Correction: Damaged mattress removed from cell on 12/10/24 and replaced with a new one
16. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Shower to be painted by 5/20/25
17. G2 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 12/10/24
18. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 7 Plan of Correction: Shower ceiling cleaned on 12/10/24
19. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 7 Plan of Correction: Showers to be painted by 5/20/25
20. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/20/25
21. G2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 8 Plan of Correction: Shower walls cleaned on 12/10/24
22. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Plan of Correction: Shower walls cleaned on 12/10/24
23. G2 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 5/20/25
24. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls and floor in shower # 7 Plan of Correction: Mold to be cleaned by 5/20/25
25. G2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Light out in shower # 5

			Plan of Correction: Light to be replaced by 4/20/25
26. H2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 2 Plan of Correction: Shower floors cleaned on 12/10/24
27. H2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 2 Plan of Correction: Shower walls cleaned on 12/10/24
28. H2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 2 Plan of Correction: Shower painted on 4/8/25
29. H2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 and 4 Plan of Correction: Shower floors cleaned on 12/10/24
30. H2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1 Plan of Correction: Ceiling painted on 4/10/25
31. H2 Cell Block	Lower Showers	105 CMR 451.130	Hot Water: Shower water temperature 90°F in shower # 2 Plan of Correction: Water temp to be adjusted and tested by 5/2/25
32. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8 Plan of Correction: Shower floors cleaned on 12/10/24
33. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8 Plan of Correction: Shower walls cleaned on 12/10/24
34. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 Plan of Correction: Shower to be painted by 5/20/25
35. H2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/20/25
36. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8 Plan of Correction: Showers to be painted by 5/20/25
37. H2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain dirty in shower # 6 Plan of Correction: Shower drain cleaned on 12/10/24
38. H2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5 and 8 Plan of Correction: Shower to be painted by 5/20/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Janitor's Closet # E1-7		105 CMR 451.350	Structural Maintenance: Ceiling leaking outside Janitor's Closet Plan of Correction: Ceiling leak to be repaired by 5/20/25
2. Janitor's Closet # E1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink Plan of Correction: Sink cleaned on 12/13/24
3. G2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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. G2 Cell Block	Recreation Deck	105 CMR 451.360	Protective Measures: Bird droppings observed on exercise equipment Plan of Correction: Recreation deck and equipment power washed on 12/12/24
5. G2 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty Plan of Correction: Bubbler cleaned on 12/12/24
6. G2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1 and 4 Plan of Correction: Wall vent blockages removed on 12/12/24
7. G2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty outside cell # 25 and 26 Plan of Correction: Cell walls cleaned on 12/12/24
8. G2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 36 and 41 Plan of Correction: Walls to be painted by 5/10/25
9. H2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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
10. H2 Cell Block	Janitor's Closet # E1-H105	105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink Plan of Correction: Mop stored properly on 12/6/24
11. H2 Cell Block	Recreation Deck	105 CMR 451.350	Structural Maintenance: Ceiling leaking onto exercise equipment

Plan of Correction: Roof leak to be repaired by 5/7/25

J2-K2 Pod

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

33 new deficiencies and 23 repeat deficiencies (indicated by an *) were found during the inspection:

1. Male Bathroom # E1-31		105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/6/24
2. J2 Cell Block	Storage Room # E1-J107	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups on floor Plan of Correction: Cups were removed from the floor and stored properly on 12/16/24
3. J2 Cell Block	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 12/9/24
4. J2 Cell Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 5 Plan of Correction: Damaged mattress removed from the cell on 12/11/24 and replaced with a new one
5. J2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order Plan of Correction: Shower to be back online by 5/20/25
6. J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 3, and 4 Plan of Correction: Shower floors cleaned on 12/11/24
7. J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 12/11/24
8. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4 Plan of Correction: Shower walls cleaned on 12/11/24
9. J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1 Plan of Correction: Shower to be painted by 5/20/25
10. J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 3 Plan of Correction: Showers to be painted by 5/20/25
11. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 Plan of Correction: Shower walls cleaned on 12/11/24
12. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead flies on ceiling in shower # 3 Plan of Correction: Flies cleaned from ceiling on 12/11/24
13. J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 and 3

			Plan of Correction: Shower floors cleaned on 12/11/24
14. J2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 62 Plan of Correction: Plan of Correction: Damaged mattress removed from the cell on 12/11/24 and replaced with a new one
15. J2 Cell Block	Upper Cells	105 CMR 451.101	Blankets: Blanket damaged in cell # 53 Plan of Correction: Damaged blanket removed from cell on 12/11/24 and replaced with new one
16. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8 Plan of Correction: Shower floors cleaned on 12/11/24
17. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 Plan of Correction: Shower walls cleaned on 12/11/24
18. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/20/25
19. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/20/25
20. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 and 8 Plan of Correction: Showers to be painted by 5/20/25
21. J2 Cell Block	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order Plan of Correction: Shower to be repaired and put back online by 5/20/25
22. K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 4 Plan of Correction: Shower floors cleaned on 12/11/24
23. K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 12/11/24
24. K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2 Plan of Correction: Shower to be painted by 5/20/25
25. K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4 Plan of Correction: Shower walls cleaned on 12/11/24
26.K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4 Plan of Correction: Shower to be painted by 5/20/25
27.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2

			Plan of Correction: Shower to be painted by 5/20/25
28.K2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 Plan of Correction: Shower to be painted by 5/20/25
29.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 and 4 Plan of Correction: Shower to be painted by 5/20/25
30.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 and 4 Plan of Correction: Shower floors cleaned on 12/11/24
31.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 3 Plan of Correction: Shower ceiling cleaned on 12/11/24
32.K2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
33.K2 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair; handicapped showerhead attachment broken in shower # 3 Plan of Correction: Showerhead attachment to be replaced by 5/20/25
34.K2 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 57 and 58 Plan of Correction: Damaged mattress removed from the cell on 12/13/24 and replaced with a new one
35.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 6 Plan of Correction: Shower floors cleaned on 12/13/24
36.K2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 8 Plan of Correction: Shower walls cleaned on 12/13/24
37.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 Plan of Correction: Shower walls cleaned on 12/13/24
38.K2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7 Plan of Correction: Shower to be painted by 5/20/25
39.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 Plan of Correction: Shower to be painted by 5/20/25
40.K2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Ceiling painted on 4/2/25

41.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Shower to be painted by 5/20/25
42.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 8 Plan of Correction: Shower floors cleaned on 12/13/24
43.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 8 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
44.K2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall vent blocked in shower # 8 Plan of Correction: Wall vent unblocked on 12/13/24

Deficiencies under the Recommended Standards (.300 series)

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

1. Janitor's Closet # E1-22		105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Floor cleaned and disinfected on 12/13/24 and will be monitored by EHSO and pest control vendor
2. Janitor's Closet # E1-22		105 CMR 451.353	Interior Maintenance: Debris in slop sink Plan of Correction: Sink cleaned on 12/13/24
3. J2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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. J2 Cell Block	Storage Room # E1-J107	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Mop stored properly on 12/6/24
5. J2 Cell Block	Janitor's Closet # E1-J105	105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink Plan of Correction: Mop removed from slop sink and stored properly on 12/6/24
6. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Exercise equipment padding damaged Plan of Correction: Plan of Correction: All damaged exercise padding to be replaced by 5/2/25
7. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Countertop and surrounding walls dirty near entrance to Recreation Deck

			Plan of Correction: Countertop and walls cleaned on 12/13/24
8. J2 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty Plan of Correction: Bubbler cleaned on 12/7/24
9. J2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 12 Plan of Correction: Wall to be painted by 5/20/25
10. J2 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty outside cell # 5 and 6 Plan of Correction: Walls cleaned on 12/13/24
11. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing and water damaged Plan of Correction: Ceiling tiles to be replaced by 5/20/25
12. K2 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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.
13. K2 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Plan of Correction: Ceiling vents to be cleaned by 5/10/25
14. K2 Cell Block	Storage Room # E1-K107	105 CMR 451.353	Interior Maintenance: Outlet cover missing Plan of Correction: Outlet cover to be replaced by 4/17/25
15. K2 Cell Block	Janitor's Closet # E1-K105	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket Plan of Correction: Mop stored properly on 12/6/24
16. K2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Floor surface damaged Plan of Correction: Maintenance to repair floor by 5/20/25
17. K2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 48 Plan of Correction: Ceiling to be painted by 5/20/25
18. K2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 42 Plan of Correction: Walls cleaned on 12/13/24

G1-H1 Pod

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

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

1. Janitor's Closet # EG-7		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink Plan of Correction: Hot water to be supplied by 5/10/25
2. Female Bathroom # EG-16		105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 5/10/25
3. G1 Cell Block	Lower Cells	105 CMR 451.123	Maintenance: Black substance/debris on toilet/handwash sink units in all unoccupied cells on lower tier Plan of Correction: Inmate worker instructed to clean toilet/sinks in unit on 3/24/25
4. G1 Cell Block	Lower Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 26 Plan of Correction: Prior Reports on Maintenance written on rust 03/24/2025
5. G1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 Plan of Correction: Inmate worker instructed to re-clean showers on 3/24/25
6. G1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
7. G1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead flies on ceiling in shower # 1 Plan of Correction: Prior report written to EHSO/Maintenance on 3/24/25
8. G1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Shower to be painted by 5/20/25
9. G1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Shower to be painted by 5/20/25
10. G1 Cell Block	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking Plan of Correction: Plumber to repair shower leak by 5/10/25
11. G1 Cell Block	Upper Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink rusted in cell # 39 Plan of Correction: Rust to be repaired by 5/10/25
12. G1 Cell Block	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 33, 36, 39, and 40 Plan of Correction: Prior reports to Maintenance written on rust for all cells on 3/24/25
13. G1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Sprinkler leaking in shower # 5 Plan of Correction: Sprinkler to be repaired by 5/10/25
14. G1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 5

			Plan of Correction: Shower to be painted by 5/17/25
15. G1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8 Plan of Correction: Shower floor cleaned on 12/10/24
16. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 12/10/24
17. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 5 Plan of Correction: Shower floor cleaned on 12/10/24
18. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Strong odor coming from floor drain in shower # 5 Plan of Correction: Drain cleaned and disinfected on 12/10/24
19. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Plan of Correction: Shower walls cleaned on 12/10/24
20. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling damaged near sprinkler in shower # 5 Plan of Correction: Ceiling to be repaired by 5/2/25
21. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 7 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
22. G1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling rusted outside all upper level showers Plan of Correction: Ceiling to be repaired by 5/20/25
23. H1 Cell Block	Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent to be cleaned by 5/20/25
24. H1 Cell Block	Med Room # EG-H108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, cups on floor Plan of Correction: Cups were removed from the area on 12/9/24 and stored properly
25. H1 Cell Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking into plumbing chase in cell # 15 Plan of Correction: Plumber to repair toilet by 5/2/25
26. H1 Cell Block	Lower Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 32 Plan of Correction: Sink cleaned on 12/10/24
27. H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor tiles missing outside showers Plan of Correction: Floor tiles replaced on 4/2/25
28. H1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4

			Plan of Correction: Shower to be painted by 5/12/25
29.H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 Plan of Correction: Shower to be painted by 5/12/25
30.H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 12/11/24
31.H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2, 3, and 4 Plan of Correction: Shower floor cleaned on 12/11/24
32.H1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Light out in shower # 3+ Plan of Correction: Light to be repaired by 4/17/25
33.H1 Cell Block	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 46 and 48 Plan of Correction: Toilet fixtures cleaned on 12/11/24
34.H1 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 63 Plan of Correction: Damaged mattress removed from cell on 12/11/24 and replaced with new one
35.H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5 and 6 Plan of Correction: Shower to be painted by 5/12/25
36.H1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 8 Plan of Correction: Shower to be painted by 5/12/25
37.H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 Plan of Correction: Shower floor cleaned on 12/11/24
38.H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 5 Plan of Correction: Drain flies were treated with Bio-Foam on 3/12/25
39.H1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 7 and 8 Plan of Correction: Shower painted on 4/8/25
40.H1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 Plan of Correction: Shower to be painted by 5/12/25
41.H1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 7 Plan of Correction: Shower to be painted by 5/12/25

Deficiencies under the Recommended Standards (.300 series)

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

1. Chemical Storage Closet # EG-13		105 CMR 451.360	Protective Measures: Rodent droppings observed Plan of Correction: Area cleaned and disinfected on 12/13/24 and will be monitored by EHSO and pest control vendor
2. G1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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. G1 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling access panel missing Plan of Correction: Ceiling access panel replaced on 4/11/25
4. G1 Cell Block	Recreation Deck	105 CMR 451.360	Protective Measures: Bird droppings observed Plan of Correction: Recreation deck power washed on 12/16/24
5. G1 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty Plan of Correction: Bubbler cleaned on 12/9/24
6. G1 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 25 Plan of Correction: Wall to be painted by 5/17/25
7. G1 Cell Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 60 and 61 Plan of Correction: Wall to be painted by 5/17/25
8. G1 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 35 Plan of Correction: Walls cleaned on 12/11/24
9. H1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked 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.
10. H1 Cell Block		105 CMR 451.353	Interior Maintenance: Ceiling vents dusty Plan of Correction: Ceiling vents to be cleaned by 5/12/25
11. H1 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Exercise equipment padding damaged Plan of Correction: All damaged exercise padding to be replaced by 5/2/25
12. H1 Cell Block	Bubbler	105 CMR 451.353	Interior Maintenance: Bubbler dirty

J1-K1 Pod

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

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

1. J1 Cell Block	Lower Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 23 Plan of Correction: Toilet fixtures cleaned on 12/12/24
2. J1 Cell Block	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture rusted in cell # 25 and 31 Plan of Correction: Toilet fixtures cleaned on 12/12/24
3. J1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 4 Plan of Correction: Shower floor cleaned on 12/12/24
4. J1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 4 Plan of Correction: Shower to be painted by 5/12/25
5. J1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 4 Plan of Correction: Shower to be painted by 5/12/25
6. J1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 5 Plan of Correction: Wall vent cleaned on 4/10/25
7. K1 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2 Plan of Correction: Shower to be painted by 5/12/25
8. K1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 3 out-of-order, sprinkler broken Plan of Correction: Sprinkler to be replaced by 4/15/25
9. K1 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 Plan of Correction: Shower ceiling cleaned on 12/12/24
10. K1 Cell Block	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 50 Plan of Correction: Damaged mattress removed from cell on 12/9/24 and replaced with a new one
11. K1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5 Plan of Correction: Shower painted on 4/10/25
12. K1 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 Plan of Correction: Shower painted on 4/10/25
13. K1 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 7 Plan of Correction: Shower painted on 4/10/25

Deficiencies under the Recommended Standards (.300 series)

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

1. J1 Cell Block		105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
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			<p>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.</p>
2.J1 Cell Block		105 CMR 451.353	<p>Interior Maintenance: Ceiling vents dusty</p> <p>Plan of Correction: Ceiling vent cleaned on 5/12/25</p>
3.J1 Cell Block		105 CMR 451.353	<p>Interior Maintenance: Ceiling access panel missing</p> <p>Plan of Correction: Ceiling access panel to be replaced on 5/12/25</p>
4.J1 Cell Block	Janitor's Closet # EG-J105	105 CMR 451.350*	<p>Structural Maintenance: Ceiling leaking and water damaged</p> <p>Plan of Correction: Ceiling leak completed on 4/11/25</p>
5.J1 Cell Block	Janitor's Closet # EG-J105	105 CMR 451.353	<p>Interior Maintenance: Mold on ceiling</p> <p>Plan of Correction: Mold on ceiling cleaned on 4/11/25</p>
6.J1 Cell Block	Recreation Deck	105 CMR 451.353*	<p>Interior Maintenance: Exercise equipment padding damaged</p> <p>Plan of Correction: All damaged exercise padding to be replaced by 5/2/25</p>
7.J1 Cell Block	Bubbler	105 CMR 451.353	<p>Interior Maintenance: Bubbler dirty</p> <p>Plan of Correction: Bubbler cleaned on 12/9/24</p>
8.J1 Cell Block	Upper Cells	105 CMR 451.353	<p>Interior Maintenance: Wall paint damaged in cell # 65</p> <p>Plan of Correction: Wall to be painted by 5/17/25</p>
9.J1 Cell Block	Upper Cells	105 CMR 451.353	<p>Interior Maintenance: Cell # 45 generally dirty</p> <p>Plan of Correction: Cell cleaned by inmate on 12/9/24</p>
10. J1 Cell Block	Upper Cells	105 CMR 451.353	<p>Interior Maintenance: Wall dirty in cell # 58</p> <p>Plan of Correction: Cell walls cleaned by inmate on 12/9/24</p>
11. K1 Cell Block		105 CMR 451.320*	<p>Cell Size: Inadequate floor space in cells, cells double bunked</p> <p>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.</p>
12. K1 Cell Block		105 CMR 451.360	<p>Protective Measures: Rodent droppings observed in back stairwell</p> <p>Plan of Correction: Stairwell cleaned and disinfected on 12/9/24 and will be monitored by EHSO and pest control vendor</p>
13. K1 Cell Block	Office # EG-K107	105 CMR 451.360	<p>Protective Measures: Rodent droppings observed</p>

			Plan of Correction: Area cleaned and disinfected on 12/9/24 and will be monitored by EHSO and pest control vendor
14. K1 Cell Block	Janitor's Closet # EG-K105	105 CMR 451.353	Interior Maintenance: Ceiling water damaged Plan of Correction: Ceiling to be repaired by 5/17/25
15. K1 Cell Block	Janitor's Closet # EG-K105	105 CMR 451.353	Interior Maintenance: Mold on ceiling Plan of Correction: Mold to be cleaned by 5/17/25
16. K1 Cell Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 17 Plan of Correction: Wall vent unblocked on 12/9/24

Outside the Facility

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

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

1. Outside Warehouse	Refrigerator with Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, some wall fans in freezer not working. Standard found in 105 CMR 590; FC 4-501.11(A). Plan of Correction: Fans in freezer to be repaired by 4/17/25
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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. Outside Warehouse		105 CMR 451.350	Structural Maintenance: Ceiling leaking and water damaged Plan of Correction: Ceiling leak to be repaired by 5/21/25
2. Outside Warehouse		105 CMR 451.353	Interior Maintenance: Mold on ceiling Plan of Correction: Mold to be cleaned by 5/21/25
3. Outside Warehouse	Side Entrance near Bathroom	105 CMR 451.353	Interior Maintenance: Wall water damaged near side entrance door Plan of Correction: Water damage to be repaired by 5/21/25
4. North Tower		105 CMR 451.350*	Structural Maintenance: Plumbing chase not intact Plan of Correction: Chase to be repaired by 4/14/25

SECTION 2: Areas Found to be in Compliance

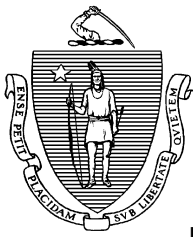
EHSR inspected 236 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHSR did not inspect

EHSR did not inspect 38 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. Gym Area # D1-15	South Gym # D1-17	Room # D1-20	Unable to Inspect – Locked
3. Gym Area # D1-15	South Gym # D1-17	Staff Office # D1-19	Unable to Inspect – Locked
4. Visiting Area	Non-Contact Inmate Side # B1-21		Unable to Inspect – Security Concerns
5. Voc Ed/Barber Shop	Chapel # C1-21	Flammable Storage	Unable to Inspect – Locked
6. Food Service Area	Culinary # D1-36	Tool Crib (in Office)	Unable to Inspect – Locked
7. Trash Dock # DG-22B	Refrigerated Garbage # DG-25		Unable to Inspect – Locked
8. Industries # CG-10	SAU Visitor/Attorney Rooms		Unable to Inspect – Under Construction
9. Maintenance # CG-13	Handwash Sink (outside Bathrooms)		Unable to Inspect – Not Used
10. Maintenance # CG-13	Electrician's Office # C6-23		Unable to Inspect – Locked
11. Records and Classifications # C2-14A	Storage Closet # C2-34		Unable to Inspect – Locked
12. H.S.U.	H.S.U. Outpatient	Dental Room # B2-5	Unable to Inspect – In Use
13. H.S.U.	H.S.U. Outpatient	PT Room # B2-30	Unable to Inspect – In Use
14. H.S.U.	H.S.U. Outpatient	X-Ray Room # B2-10	Unable to Inspect – In Use
15. H.S.U.	Medical Office Area	Pharmacy # B2-31	Unable to Inspect – Locked
16. North STP # M-F2-19	M3 Cell Block	M3 Cells	Unable to Inspect Cell # 4 through 13 – Not Used
17. North STP # M-F2-19	M3 Cell Block	M3 Cells	Unable to Inspect Cages – In Use
18. L2-M2 Pod # F1-20A	Nurse Protocol Room # F1-24		Unable to Inspect – Under Construction
19. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Lower Showers	Unable to Inspect Shower # 1 – In Use
20. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Upper Showers	Unable to Inspect Shower # 7 – Under Construction
21. L2-M2 Pod # F1-20A	L2 Cell Block # F1-L111	Upper Showers	Unable to Inspect Shower # 5 – In Use
22. L2-M2 Pod # F1-20A	M2 Cell Block # F1-M111	Lower Cells	Unable to Inspect Shower # 2 – Under Construction
23. N2-P2 Pod # F1-8	N2 Cell Block # F1-N111	Lower Showers	Unable to Inspect Shower # 3 – In Use
24. N2-P2 Pod # F1-8	P2 Cell Block # F1-P111	Staff Bathroom # F1-106	Unable to Inspect – In Use
25. L1-M1 Pod	L1 Cell Block # FG-20A	Lower Showers	Unable to Inspect Shower # 4 – Closed
26. N1-P1 Pod	Nurse's Station # G-9		Unable to Inspect – Locked
27. J3 & K3 Pod and Control	J3 Cell Block Cells		Unable to Inspect Cell # 26 through 29 – Not Used
28. G2-H2 Pod South	Nurse's Station # E1-9		Unable to Inspect – Locked
29. G2-H2 Pod South	H2 Cell Block # E1-H111	Upper Showers	Unable to Inspect Shower # 7 – Not Used
30. J2-K2 Pod # E1-5111	Office # E1-28		Unable to Inspect – Locked
31. J2-K2 Pod # E1-5111	Nurse's Station		Unable to Inspect – Locked
32. J2-K2 Pod # E1-5111	J2 Cell Block	Upper Showers	Unable to Inspect Shower # 7 – In Use

33. J2-K2 Pod # E1-5111	K2 Cell Block # E1-K1	Lower Showers	Unable to Inspect Shower # 1 – Closed
34. G1-H1 Pod # EG-6A	Nurse's Station # EG-9		Unable to Inspect – Locked
35. J1-K1 Pod # EG-21A	Nurse's Station # EG-24		Unable to Inspect – Locked
36. J1-K1 Pod # EG-21A	J1 Cell Block # EG-J111	Lower Showers	Unable to Inspect Shower # 2 – Closed
37. J1-K1 Pod # EG-21A	J1 Cell Block # EG-J111	Lower Showers	Unable to Inspect Shower # 1 – In Use
38. J1-K1 Pod # EG-21A	K1 Cell Block # EG-K111	Upper Showers	Unable to Inspect Shower # 8 – In Use



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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5454

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

May 8, 2025

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

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

Dear Superintendent Kennedy:

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 3, 4, 5, and 6, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. Your Plan of Correction states the floor repair project within the Main and Culinary Kitchen is out for bid. While the EHRS recognizes the complexities of managerial and budgetary constraints, we cannot approve any items that do not identify a reasonable time frame for repair. The EHRS remains concerned with the floor damage in the Main and Culinary Kitchen and asks you to provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition, we ask to be kept apprised of the capital funding progress.
2. Please provide a specific corrective action and estimated date of completion for:
 - a. Backflow preventer rusted in the Inmate Bathroom # D1-23 in the Gym;
 - b. Ceiling leaking in the Inmate Weight Room # D1-11;
 - c. Interior of toilet bowl rusted in cell # 26, 33, 36, and 40 in the G1 Cell Block; and
 - d. Dead flies on the ceiling in shower # 1 in the G1 Cell Block.
3. Please confirm the temperature has been properly adjusted to meet the regulatory requirements at the:
 - a. Handwash sink in the Female Bathroom # C1-37 in Voc. Ed/Barber Shop;
 - b. Handwash sink in the Inmate Bathroom in the Mosque;
 - c. Shower # 6 in L1 Cell Block; and
 - d. Shower # 2 in the H2 Cell Block.
4. In regards to the issue of overcrowding, the CSP appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Kerry Wagner".

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Sergeant Mark George, EHSO

(electronic copy)

*The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Souza-Baranowski Correctional Center*



*P.O. Box 8000
Shirley, MA 01464*

*Tel: (978) 514-6500
Fax: (978) 514-6529
www.mass.gov/doc*

MAURA T. HEALEY
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KIMBERLEY DRISCOLL
Lieutenant Governor

TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

May 15, 2025

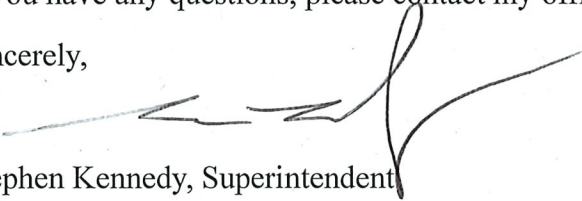
Kerry Wagner, Massachusetts Department of Public Health
Department of Public Health
67 Forest Street Suite 100
Marlboro, MA 01752

Dear Ms. Wagner:

Attached please find the Plan of Correction Report for Souza Baranowski Correctional Center dated May 9, 2025 for your review.

If you have any questions, please contact my office.

Sincerely,


Stephen Kennedy, Superintendent

cc: Jesse DeJesus, ACA Coordinator
Deputy Superintendent
File



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

Tel: (978) 514-6500

Fax: (978) 514-6529

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TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

May 9, 2025

Kerry Wagner, Massachusetts Department of Public Health
Department of Public Health – Bureau of Environmental Health
67 Forest Street, Suite 100
Marlborough, MA 01752

Re: Plan of Correction – Souza-Baranowski Correctional Center

Dear Ms. Wagner:

This is in response to your letter to me dated May 8, 2025, regarding exceptions to noted violations that was submitted to you in our Plan of Correction from your inspection of SBCC on December 3, 4, 5, and 6, 2025.

Exceptions:

1. Your Plan of Correction states the floor repair project within the Main and Culinary Kitchen is out for bid. While the EHRS recognizes the complexities of managerial and budgetary constraints, we cannot approve any items that do not identify a reasonable time frame for repair. The EHRS remains concerned with the floor damage in the Main and Culinary Kitchen and asks you to provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition, we ask to be kept apprised of the capital funding progress.

Plan of Correction: Facility has received a quote from Prime Coat Flooring for \$285,000.00 for a new floor. DRM is putting the floor out for a bid in April 2025 and will be funded for FY26.

2. Please provide a specific corrective action and estimated date of completion for:

a. Backflow preventer rusted in the Inmate Bathroom # D1-23 in the Gym;

Plan of Correction: Plumbers replaced backflow preventer on 5/9/25.

b. Ceiling leaking in the Inmate Weight Room # D1-11;

Plan of Correction: Requisition submitted to fiscal on 5/9/25 for outside vendor to come resolve facility roof and repair ceiling/roof over the weight room and warehouse.

c. Interior of toilet bowl rusted in cell # 26, 33, 36, and 40 in the G1 Cell Block

Plan of Correction: Toilets are stainless steel, but the Plumbers have been dispatched to housing units to look at and address if necessary. In the past, runners scrubbed toilets with chemical to resolve. Toilets to be resolved by 5/15/25.

d. Dead flies on the ceiling in shower # 1 in the G1 Cell Block.

Plan of Correction: Maintenance cleaned shower #1 ceiling in G1 on 5/9/25.

3. Please confirm the temperature has been properly adjusted to meet the regulatory requirements at the:
a. Handwash sink in the Female Bathroom # C1-37 in Voc. Ed/Barber Shop;

Plan of Correction: Plumbers adjust heat controls to resolve temperature on 5/9/25. Temperature reading 122.

b. Handwash sink in the Inmate Bathroom in the Mosque;

Plan of Correction: Plumbers adjust heat controls to resolve temperature on 5/9/25. Temperature reading 120.

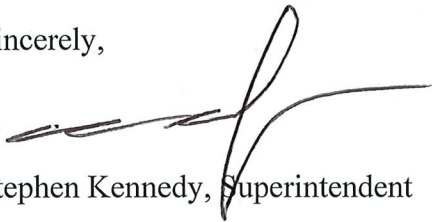
c. Shower # 6 in L1 Cell Block; and Shower # 2 in the H2 Cell Block.

Plan of Correction: Plumbers adjust heat controls to resolve temperature on 5/9/25. Temperature reading 121.

4. In regards to the issue of overcrowding, the CSP appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

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

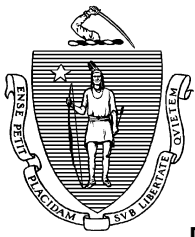
Sincerely,



Stephen Kennedy, Superintendent

SK/jp

cc: Brian Dickhaut, Deputy Superintendent
Brandion 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

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5454

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

June 2, 2025

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

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

Dear Superintendent Kennedy:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated May 9, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. Your Plan of Correction states a request for funding was submitted for repairs to the leaking ceiling in the Inmate Weight Room. While the EHRS recognizes the complexities of managerial and budgetary constraints, we cannot approve any items that do not identify a reasonable time frame for repair. The EHRS remains concerned with the leaking ceiling and asks you to provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition, we ask to be kept apprised of the funding progress.
2. The EHRS appreciates the updated information on the funding progress to repair the floor damage in the Main and Culinary Kitchen. Please provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff while awaiting funds to repair the damaged floor.
3. Please confirm the shower temperature has been properly adjusted to meet the regulatory requirements of 100°F-112°F in:
 - a. Shower # 6 in L1 Cell Block; and
 - b. Shower # 2 in the H2 Cell Block.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Kerry Wagner".

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Sergeant Mark George, EHSO

(electronic copy)



MAURA T. HEALEY
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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

Tel: (978) 514-6500

Fax: (978) 514-6529

www.mass.gov/doc



TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

June 10, 2025

Kerry Wagner, Massachusetts Department of Public Health
Department of Public Health – Bureau of Environmental Health
67 Forest Street, Suite 100
Marlborough, MA 01752

Re: Plan of Correction – Souza-Baranowski Correctional Center

Dear Ms. Wagner:

This is in response to your letter to me dated June 2, 2025, regarding exceptions to noted violations that was submitted to you in our Plan of Correction from May 9, 2025.

1. Your Plan of Correction states a request for funding was submitted for repairs to the leaking ceiling in the Inmate Weight Room. While the EHRS recognizes the complexities of managerial and budgetary constraints, we cannot approve any items that do not identify a reasonable time frame for repair. The EHRS remains concerned with the leaking ceiling and asks you to provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff. In addition, we ask to be kept apprised of the funding process.

Outside vendor, Gibson Roof, is scheduled to repair both the Inmate Weight Room roof and the Warehouse roof during the week of June 16, 2025.

2. The EHRS appreciates the updated information on the funding progress to repair the floor damage in the Main and Culinary Kitchen. Please provide a plan describing the interim measures you have implemented to ensure the health and safety of inmates and staff while awaiting funds to repair the damaged floor.

The Department of Resource Management has projected a date of completion for the Kitchen and Culinary floors of October 1, 2025. In the meantime, the Kitchen 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.

3. Please confirm the shower temperature has been properly adjusted to meet the regulatory requirements of 100°F-112°F in:
 - a. Shower #6 in L1 Cell Block; and
Temperature of 102°F on June 9, 2025
 - b. Shower #2 in the H2 Cell Block
Temperature of 107°F on June 9, 2025

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

Sincerely,



Stephen Kennedy, Superintendent

SK/jp

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



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
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MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-624-5454

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

June 25, 2025

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

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

Dear Superintendent Kennedy:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated June 10, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report.

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

Sincerely,

A handwritten signature in blue ink that reads "Kerry Wagner".

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Sergeant Mark George, EHSO

(electronic copy)