



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
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Maura T. Healey
Governor

Kimberley Driscoll

September 11, 2025

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

Greetings,

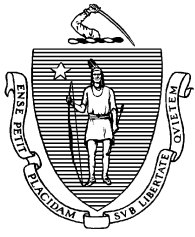
Pursuant to 105 CMR 451.403, please find the inspection report for Souza-Baranowski Correctional Center, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah LeBeau

Hannah LeBeau
Environmental Health Inspector, 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 Board of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Stephen Kennedy, Superintendent (electronic copy)



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June 6, 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 May 12, 13, 14, and 15, 2025 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 959 total deficiencies: 454 deficiencies under the Required Standards (.100 and .200 series), 273 repeat deficiencies under the Required Standards, 150 deficiencies under the Recommended Standards (.300series), 82 repeat deficiencies under the Recommended Standards.

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)

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

1.	Entrance	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
2.	Female Bathroom # A1-10	105 CMR 451.123*	Maintenance: Metal pipe behind toilet corroded in stall # R1, R2, and R3
3.	Male Bathroom # A1-9	105 CMR 451.123*	Maintenance: Floor dirty near urinal
4.	Male Bathroom # A1-9	105 CMR 451.123*	Maintenance: Wall dirty around urinal
5.	1st Floor Female Bathroom # A1-31	105 CMR 451.123	Maintenance: Pipes wrapped in plastic at handwash sink
6.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 3
7.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Wall and partition dirty near handwash sink
8.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Floor dirty under handwash sink
9.	1st Floor Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Bench dirty in shower # 1

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1.	Janitor's Closet # A1-11	105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
2.	1st Floor	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged throughout

Administration Area # A2-6

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

3 new deficiencies were found during the inspection:

1.	2nd Floor Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer in office # A2-12
2.	2nd Floor Female Locker Room # A2-44	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain leaking outside of locker room
3.	2nd Floor Male Bathroom # A2-48	105 CMR 451.123	Maintenance: Floor dirty under handwash sink

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	2nd Floor Weight Room # A2-37	105 CMR 451.353	Interior Maintenance: Exterior of punching bag damaged
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Control

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

4 new deficiencies were found during the inspection:

1. Outer Control # A1-16	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
2. Inner Control # B1-1B	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
3. Inner Control # B1-1B	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
4. Inner Control # B1-1B Bathroom # B1-39	105 CMR 451.123	Maintenance: Ceiling vent dusty

Deficiencies under the Recommended Standards (.300 series)

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

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

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

3 repeat deficiencies were found during the inspection:

1. Inmate Bathroom Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
2. 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

IPS

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

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

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

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) 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)**

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

1. South Gym # D1-17	Janitor's Closet # D1-22	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer corroded
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Deficiencies under the Recommended Standards (.300 series)

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

1. Gym Area # D1-15	Control	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked and damaged
2. Gym Area # D1-15	Control	105 CMR 451.353	Interior Maintenance: Floor dirty
3. Gym Area # D1-15	North Bubbler Gym # D1-13	105 CMR 451.353	Interior Maintenance: Wall dirty near bubbler
4. Gym Area # D1-15	Weight Room # D1-11	105 CMR 451.350*	Structural Maintenance: Ceiling leaking
5. Gym Area # D1-15	Weight Room # D1-11	105 CMR 451.353	Interior Maintenance: One exercise machine out-of-order

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

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

1. Laundry Machines	105 CMR 451.353*	Interior Maintenance: Pooling water on floor behind washing machine # 2
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Booking/Property # D6-74A**Deficiencies under the Recommended Standards (.300 series)**

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

1. Entrance	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged near door # DG-74B
2. Storage/Shower # DG-51	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Voc Ed/Barber Shop

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.	Female Bathroom # C1-37	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink
2.	Female Bathroom # C1-37	105 CMR 451.123	Maintenance: Ceiling vent dusty
3.	Male Bathroom # C1-38	105 CMR 451.123	Maintenance: Ceiling vent dusty
4.	Computer Room # C1-34	Inmate Bathroom # C1-26	105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
5.	R.T.U. Classrooms # C1-30	Inmate Bathroom Area	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.	Spectrum Office # C1-27	105 CMR 451.353	Interior Maintenance: One microwave out-of-order
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Food Service Area

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

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

1.	Main Kitchen	105 CMR 451.200	Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor damaged throughout. Standard found in 105 CMR 590; FC 6-101.11(A)(1).
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	Tray Washing Room	105 CMR 451.200 Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **

5.	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, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
6.	Main Kitchen	Tray Washing Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
7.	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).
8.	Main Kitchen	South Side Serving	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.
9.	Main Kitchen	South Side Serving	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
10.	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 **
11.	Main Kitchen	Pot Washing Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
12.	Main Kitchen	Pot Washing Area	105 CMR 451.200	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11. ** Corrected On-Site **
13.	Main Kitchen	Pot Washing Area	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A) ** Corrected On-Site **

14. 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, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
15. 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).
16. Main Kitchen	Cooking/Prep Area	105 CMR 451.200*	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
17. 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, walls dirty behind grille. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
18. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
19. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
20. Main Kitchen	Cooking/Prep Area	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 **
21. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy on Beverage Air refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B).
22. Main Kitchen	Cooking/Prep Area	105 CMR 451.200*	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong, Standard found in 105 CMR 590; FC 7-204.11(A) ** Corrected On-Site **

23. Main Kitchen	Cooking/Prep Area	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).
24. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in cereal. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
25. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area. Standard found in 105 CMR 590; FC 2-401.11(A).
26. Main Kitchen	Bakery	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), food debris observed in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B).
27. Main Kitchen	Bakery	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
28. Main Kitchen	Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cutting board dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On-Site **
29. Main Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, fruit flies observed throughout kitchen. Standard found in 105 CMR 590; FC 6-501.111.
30. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
31. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **

32. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
33. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
34. Main Kitchen	Secured Tool Storage (in Office # C1-52)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
35. Main Kitchen	Janitor's Closet # C1-51	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
36. Main Kitchen	Inmate Bathroom # C-59	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in left side inmate bathroom
37. Culinary # D1-36		105 CMR 451.200	Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor surface damaged throughout Culinary. Standard found in 105 CMR 590; FC 6-101.11(A)(1).
38. Culinary # D1-36	Tool Crib (in Office)	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).
39. 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 debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A).
40. Culinary # D1-36	Kitchen	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).
41. Culinary # D1-36	Kitchen	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, in bulk containers. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **

42. 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, in reach in refrigerator. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **
43. Culinary # D1-36	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under single compartment sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A).
44. Culinary # D1-36	Kitchen	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
45. Culinary # D1-36	Kitchen	105 CMR 451.200	Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material (Pf), sanitizer stored in an old food container. Standard found in 105 CMR 590; FC 7-102.11. ** Corrected On-Site **
46. Culinary # D1-36	Kitchen	105 CMR 451.200	Operational Supplies and Applications, Presence and Use: Poisonous/toxic material label does not state that use is allowed in food establishment (Pf), Fabuloso observed. Standard found in 105 CMR 590; FC 7-202.12(A)(2).
47. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ** Corrected On-Site **
48. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets on single refrigerator damaged. Standard found in 105 CMR 590; FC 4-501.11(B).
49. Culinary # D1-36	Handwash Sink	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **

50. Culinary # D1-36	Handwash Sink	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
51. Culinary # D1-36	Dishwasher Area # DG-37	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose leaking. Standard found in 105 CMR 590; FC 5-205.15(B).
52. Culinary # D1-36	Dishwasher Area # DG-37	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 **
53. Culinary # D1-36	Dishwasher Area # DG-37	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). ** Corrected On-Site **
54. Culinary # D1-36	Serving Line # D1-36A	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, rice in bulk container. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **
55. Culinary # D1-36	Serving Line # D1-36A	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 **
56. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink. Standard found in 105 CMR 590; FC 5-501.16(C).
57. Culinary # D1-36	Staff Dining Area # D1-25	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
58. Culinary # D1-36	Staff Dining Area # D1-25	105 CMR 451.200	Protection of Clean Items, Storing: Service Items not stored at least 6 inches above the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3). ** Corrected On-Site **
59. Culinary # D1-36	Hallway	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11.

60. Culinary # D1-36	Female Staff Locker Room # D1-31	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty in stall # 1
61. Culinary # D1-36	Female Staff Locker Room # D1-31	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking

Trash Dock

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency 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. 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
5. Loading Dock	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight

Industries and Maintenance Areas

Deficiencies under the Recommended Standards (.300 series)

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

1. Industries Storage Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
2. Female Bathroom	105 CMR 451.353*	Interior Maintenance: Bubbler dirty outside of Female Bathroom

Records and Programs

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

2 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	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 storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
3. Spectrum # C2-15C	Janitor's Closet # C2-24	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged
4. School/Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123*	Maintenance: Floor dirty

5. School/Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123*	Maintenance: Handwash sink dirty
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Deficiencies under the Recommended Standards (.300 series)

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

1. Records and Classifications # C2-14A	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in Office # C2-44
2. Spectrum # C2-15C	Offices/ Classrooms	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in room # C218 and C232
3. School/Library # C2-84	Staff Room # C2-62	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Health Services Unit (HSU)

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

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

1. H.S.U. Outpatient	Inmate Bathroom # B2-17	105 CMR 451.123	Maintenance: Ceiling vent dusty
2. H.S.U. Outpatient	Closet # B2-18	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot and cold water handles missing
3. H.S.U. Inpatient	Isolation Pod # B2-83	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain
4. H.S.U. Inpatient	Isolation Rooms	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # B2-85
5. H.S.U. Inpatient	Isolation Rooms	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # B2-85
6. 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
7. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor epoxy damaged
8. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor dirty
9. H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123	Maintenance: Wall epoxy damaged
10. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Floor epoxy damaged
11. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Ceiling paint damaged
12. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Handicapped showerhead attachment broken
13. H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123	Maintenance: Floor dirty
14. H.S.U. Inpatient	Isolation Pod # B2-69	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell

15. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty
16. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
17. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Door frame dirty
18. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Floor epoxy damaged
19. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Ceiling paint damaged
20. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Wall epoxy damaged

Deficiencies under the Recommended Standards (.300 series)

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

1. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353*	Interior Maintenance: Floor dirty
2. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
3. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair
4. H.S.U. Outpatient	Optometry Exam Room # B2-21	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
5. H.S.U. Inpatient	Isolation Room # B2-71	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
6. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Exterior of ice machine dirty
7. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Countertop dirty
8. H.S.U. Inpatient	Linen Storage # B2-79	105 CMR 451.353	Interior Maintenance: Freezer door handle broken
9. Medical Office Area	Office # B2-48	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
10. Medical Office Area	Office # B2-42	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
11. Medical Office Area	Office # B2-40	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
12. Medical Office Area	Office # B2-39	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Mosque # C2-87

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

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

1. Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Room # C2-10	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
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North STP # M-F2-19**Deficiencies under the Required Standards (.100 and .200 series)**

27 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. Female Bathroom # F2-20		105 CMR 451.123	Maintenance: Ceiling vent dusty
3. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 12
4. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4
5. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4
6. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
7. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking
8. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
9. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
10. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 3, and 4
11. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 3
12. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1
13. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 4
14. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 1
15. M3 Cell Block	M3 Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 13
16. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3
17. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
18. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 2
19. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 2
20. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4
21. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 4
22. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 and 3
23. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2

24. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Door dirty in shower # 2, 3, and 4
25. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 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 dusty
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 451.353*	Interior Maintenance: Debris on M side
8. L3 Cell Block # 106 and 107		105 CMR 451.350*	Structural Maintenance: Window broken on door # L106
9. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353*	Interior Maintenance: Cell # 17 generally dirty
10. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Floor dirty outside cell # 17
11. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24
12. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 1
13. M3 Cell Block	M3 Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 20 and 31

L2-M2 Pod # F1-20A

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

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

1. L2 Cell Block # F1-L111	Staff Bathroom	105 CMR 451.123*	Maintenance: Toilet seat damaged
2. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead attachment broken in shower # 4
3. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 2
4. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
5. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
6. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2
7. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1
8. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 3 and 4 out-of-order

9. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1
10. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1
11. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8
12. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
13. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6
14. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 7 out-of-order
15. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking
16. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 5
17. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
18. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Walls damaged in shower # 5 and 6
19. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8
20. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 5
21. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 6 and 8
22. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 8
23. M2 Cell Block # F1-M111	Bubbler	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order
24. M2 Cell Block # F1-M111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
25. M2 Cell Block # F1-M111	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30
26. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1
27. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4
28. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
29. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 4
30. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
31. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, 7, and 8
32. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6
33. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6

34. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 6
35. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on wall in shower # 5 and 8
36. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 5
37. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7
38. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8

Deficiencies under the Recommended Standards (.300 series)

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

1. Pod 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. L2 Cell Block # F1-L111		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4. L2 Cell Block # F1-L111		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
5. L2 Cell Block # F1-L111	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
6. L2 Cell Block # F1-L111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
7. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 20
8. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 3
9. L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 21
10. L2 Cell Block # F1-L111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 50
11. M2 Cell Block # F1-M111		105 CMR 451.353	Interior Maintenance: Ceiling damaged in common area
12. M2 Cell Block # F1-M111	Control Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
13. M2 Cell Block # F1-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38 and 55

N2-P2 Pod # F1-8

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

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

1. 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
2. N2 Cell Block # F1-N111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

3.	N2 Cell Block # F1-N111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
4.	N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure in cell # 23
5.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
6.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
7.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 2
8.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1
9.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4
10.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 2
11.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 2
12.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 2
13.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2
14.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 3
15.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 and 4
16.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4
17.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
18.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 3
19.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 7, and 8
20.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8
21.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5, 6, and 8
22.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5, 7, and 8
23.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5
24.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 7 and 8
25.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 5
26.	N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6

27. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5
28. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6
29. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 6
30. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Debris observed on floor in shower # 7
31. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 7
32. P2 Cell Block # F1-P111	Bubbler	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient water pressure at bubbler
33. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
34. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 4
35. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3
36. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4
37. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
38. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 2
39. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
40. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1
41. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
42. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 4
43. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2
44. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
45. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3
46. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4
47. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 45
48. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 55 and 63
49. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5
50. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
51. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6

52. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8
53. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
54. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall vent dusty in shower # 5
55. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5
56. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5
57. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6
58. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6
59. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 7 out-of-order
60. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 8
61. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8

Deficiencies under the Recommended Standards (.300 series)

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

1. Pod Entrance		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to Pod
2. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
3. Janitor's Closet # F1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink
4. N2 Cell Block # F1-N111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
5. N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1 and 28
6. N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning properly in cell # 16 and 17
7. N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 56
8. N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 52 and 53
9. P2 Cell Block # F1-P111		105 CMR 451.353	Interior Maintenance: Hole in ceiling near recreation deck
10. P2 Cell Block # F1-P111	Control Area	105 CMR 451.353*	Interior Maintenance: Chair upholstery damaged
11. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Countertop near Recreation Deck dirty and damaged
12. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
13. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.350*	Structural Maintenance: Ceiling leaking

14. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.350*	Structural Maintenance: Hole in ceiling
15. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353*	Interior Maintenance: Ceiling rusted around access panel
16. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 11
17. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 11
18. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # 32
19. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.350	Structural Maintenance: Window leaking in cell # 32

L1-M1 Pod

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

69 new deficiencies and 36 repeat deficiencies (indicated by an *) were found during the inspection:

1. Nurse's Station # FG-24		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink
2. L1 Cell Block # FG-20A	Med Room # FG-L108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
3. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 32
4. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
5. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3
6. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3
7. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
8. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking
9. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order
10. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3
11. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3
12. L1 Cell Block # FG-20A	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 3
13. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 7
14. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 8

15. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8
16. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5
17. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 8
18. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 7
19. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130*	Hot Water: Shower water temperature 93°F in shower # 6
20. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6
21. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 5 and 6
22. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 5, 6 and 7
23. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 6
24. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5
25. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6
26. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7
27. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7
28. M1 Cell Block # FG-M111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
29. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2, 3, and 4
30. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 3, and 4
31. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 2, 3, and 4
32. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 2
33. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 2
34. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris in floor drain in shower # 3 and 4
35. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 3, and 4
36. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1, 3, and 4
37. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4
38. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, and 4

39. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1
40. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 2
41. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1
42. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1
43. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2
44. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2, 3, and 4
45. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3 and 4
46. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Standing water observed on floor outside of shower # 4
47. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
48. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient hot and cold water pressure in cell # 52
49. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 7
50. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7
51. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6
52. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 5 and 6
53. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 5, 6, and 7
54. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 6
55. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 6
56. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5, 6, and 7
57. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5, 6, and 7
58. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 5, 6, and 7
59. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5 and 6
60. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 6
61. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Door window dirty in shower # 7
62. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 7
63. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty outside of all showers

64. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Epoxy not allowed to dry completely before use in shower # 7 and 8
65. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Epoxy in floor drain in shower # 7 and 8

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Storage # FG-28		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
3. Nurse's Station # FG-24		105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam table
4. L1 Cell Block # FG-20A	Storage Room # FG-L107	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
5. L1 Cell Block # FG-20A	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
6. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 4
7. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7 and 15
8. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.360	Protective Measures: Drain flies observed in sink in cell # 22
9. L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning in cell # 24
10. L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37, 40, and 59
11. L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 54
12. M1 Cell Block # FG-M111		105 CMR 451.353	Interior Maintenance: Ceiling vents dusty in common area
13. M1 Cell Block # FG-M111		105 CMR 451.371	Rubbish Storage: Rubbish stored in an unsanitary condition, excessive trash observed throughout cell block
14. M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
15. M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
16. M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
17. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling cracked in cell # 21
18. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 3, 8, and 30
19. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 24, 25, and 26
20. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9, 23, 24, 29, and 32

21. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Cell # 15 generally dirty
22. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 29
23. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in shower # 35 and 45
24. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 47, and 55
25. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Cell # 50 generally dirty

N1-P1 Pod

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

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

1. N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 8
2. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3
3. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls epoxy damaged in shower # 3
4. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 out-of-order
5. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 3
6. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3 and 4
7. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 3
8. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 and 4
9. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
10. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4
11. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7
12. N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8
13. P1 Cell Block # FG-P111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
14. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
15. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 2
16. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 and 4
17. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1

18. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4
19. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4
20. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 3
21. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3
22. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 44
23. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture rusted in cell # 40, 46, and 48
24. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6
25. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6
26. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 5 and 7 out-of-order
27. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6
28. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8

Deficiencies under the Recommended Standards (.300 series)

14 new deficiencies and 8 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. Nurse's Station # G-9		105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair
3. N1 Cell Block # FG-N111		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
4. N1 Cell Block # FG-N111		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to N1 Cell Block
5. N1 Cell Block # FG-N111	Janitor's Closet # FG-N105	105 CMR 451.353*	Interior Maintenance: Ceiling heavily water damaged
6. N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 8, 19, and 22
7. N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 10
8. N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 13 and 14
9. N1 Cell Block # FG-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50
10. P1 Cell Block # FG-P111	Janitor's Closet # FG-P105	105 CMR 451.350*	Structural Maintenance: Hole in ceiling
11. P1 Cell Block # FG-P111	Control Area	105 CMR 451.353	Interior Maintenance: Hole in ceiling above control
12. P1 Cell Block # FG-P111	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

13. P1 Cell Block # FG-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Ceiling vent cover missing near entrance to Recreation Deck and Officer's Station
14. P1 Cell Block # FG-P111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
15. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty near toilet in cell # 15
16. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24 and 26
17. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor near cell # 33

J3 & K3 Pod

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

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

1. Male Bathroom # E2-20		105 CMR 451.117	Toilet Fixtures: Toilet out-of-order
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 451.117	Toilet Fixtures: Toilet fixture dirty
4. J3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4
5. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 3
6. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3
7. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
8. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4
9. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 4
10. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 4
11. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4
12. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Door frame dirty in shower # 1, 2, 3, and 4
13. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Mold on walls in shower # 1
14. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Door paint damaged in shower # 1, 2, 3, and 4
15. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2 and 3
16. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 4
17. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4

Deficiencies under the Recommended Standards (.300 series)

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

1. Kitchen # E2-8		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
2. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Ceiling tiles cracked and water damaged
4. Control # E2-16		105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty
5. J3 Hallway		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty in Medical Room
6. J3 Hallway		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty in Medical Room
7. J3 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken leading into block near cell # 1
8. J3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Wall cracked in cell # 17 and 23
9. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24
10. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Floor dirty outside of cell # 26
11. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 32
12. J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 32
13. K3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty in cell # 32
14. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31
15. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 26, 27, 29, and 30
16. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 30, 31, and 32
17. K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Handwash sink dirty in cell # 30 and 32

G2-H2 Pod**Deficiencies under the Required Standards (.100 and .200 series)**

36 new deficiencies and 43 repeat deficiencies (indicated by an *) were found during the inspection:

1. G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
2. G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
3. G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1
4. G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 3, and 4
5. G2 Cell Block # G111	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 1
6. G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2

7.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, and 4
8.	G2 Cell Block # G111	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handicapped showerhead attachment broken in shower # 2
9.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 1
10.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty outside all showers
11.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1
12.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 and 4
13.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on wall in shower # 3
14.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty outside of all showers
15.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Floor tile damaged outside of showers
16.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 4
17.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6
18.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 6
19.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 8
20.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6
21.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5 and 6
22.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 and 8
23.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 5
24.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 5 and 6
25.	G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5
26.	H2 Cell Block # E1-H111	Med Room # E1-H108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
27.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2
28.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2
29.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2
30.	H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 4

31. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.130*	Hot Water: Shower water temperature 92°F in shower # 2
32. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2 and 4
33. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3
34. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order
35. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4
36. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
37. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4
38. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 4
39. H2 Cell Block # E1-H111	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 64
40. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8
41. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8
42. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 8
43. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8
44. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Drain dirty in shower # 6
45. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5
46. H2 Cell Block # E1-H111		105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5, 6, 7, and 8
47. H2 Cell Block # E1-H111		105 CMR 451.123	Maintenance: Debris in drain in shower # 5
48. H2 Cell Block # E1-H111		105 CMR 451.123	Maintenance: Mold on walls in shower # 6 and 7
49. H2 Cell Block # E1-H111		105 CMR 451.123	Maintenance: Walls dirty in shower # 7
50. H2 Cell Block # E1-H111		105 CMR 451.123	Maintenance: Floor dirty in shower # 7
51. H2 Cell Block # E1-H111		105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 8

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Janitor's Closet # E1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink
3. Janitor's Closet # E1-7		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
4. G2 Cell Block # G111		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
5. G2 Cell Block # G111		105 CMR 451.353	Interior Maintenance: Hole in ceiling near Recreation Deck
6. G2 Cell Block # G111	Janitor's Closet	105 CMR 451.360	Protective Measures: Drain flies observed

7.	G2 Cell Block # G111	Med Room # E1-G108	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
8.	G2 Cell Block # G111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
9.	G2 Cell Block # G111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17 and 32
10.	H2 Cell Block # E1-H111		105 CMR 451.353	Interior Maintenance: Wet mop stored on floor in Janitor's Closet
11.	H2 Cell Block # E1-H111	Med Room # E1-H108	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
12.	H2 Cell Block # E1-H111	Med Room # E1-H108	105 CMR 451.353	Interior Maintenance: Upholstery on chair damaged
13.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Hole in ceiling near Recreation Deck
14.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
15.	H2 Cell Block # E1-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 47

J2-K2 Pod

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

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

1.	J2 Cell Block	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2.	J2 Cell Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 and 26
3.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4
4.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4
5.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1
6.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1
7.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1
8.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 1
9.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 4
10.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2
11.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 and 3 out-of-order
12.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4
13.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4
14.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 4
15.	J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8
16.	J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6

17. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
18. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8
19. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 and 8
20. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 7
21. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 7, and 8
22. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 5, 6, 7, and 8
23. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 5
24. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls moldy in shower # 6, 7, and 8
25. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6 and 7
26. J2 Cell Block	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7
27. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 7
28. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 7 and 8
29. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 8
30. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 25
31. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 3
32. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2
33. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2 and 3
34. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 2 and 3
35. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 2
36. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 3
37. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Walls damaged in shower # 1
38. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
39. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1
40. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
41. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2
42. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2

43. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 4
44. K2 Cell Block # E1-K1	Upper Cells	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 50
45. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 6
46. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8
47. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 7
48. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 8
49. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6
50. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 8
51. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5
52. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7
53. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 7
54. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7
55. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Door rusted in shower # 7
56. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. Janitor's Closet # E1-22		105 CMR 451.360*	Protective Measures: Rodent droppings observed
3. Janitor's Closet # E1-22		105 CMR 451.353*	Interior Maintenance: Debris in slop sink
4. Janitor's Closet # E1-22		105 CMR 451.353	Interior Maintenance: Ceiling damaged
5. J2 Cell Block		105 CMR 451.360	Protective Measures: Drain flies observed in Janitor's Closet
6. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in Janitor's Closet
7. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
8. J2 Cell Block	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Countertop and surrounding walls dirty near entrance to Recreation Deck
9. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Hole in ceiling near Recreation Deck

10. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling damaged
11. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container observed
12. J2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty outside cell # 5 and 6
13. J2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in shower # 39
14. K2 Cell Block # E1-K1	Janitor's Closet # E1-K105	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
15. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353	Interior Maintenance: Low beam light out in cell # 10
16. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 18
17. K2 Cell Block # E1-K1	Upper Cells	105 CMR 451.353	Interior Maintenance: Low beam light not functioning properly in cell # 52

G1-H1 Pod

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

30 new deficiencies and 15 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, drain clogged at slop sink
2. G1 Cell Block # EG-G111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
3. G1 Cell Block # EG-G111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
4. G1 Cell Block # EG-G111	Lower Cells	105 CMR 451.123	Maintenance: Shower # 4 out-of-order
5. G1 Cell Block # EG-G111	Lower Cells	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 3
6. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 5
7. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7 and 8
8. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on floor in shower # 5
9. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5
10. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted outside all showers
11. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 6
12. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 6
13. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6

14. G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 8
15. H1 Cell Block # G6-H111	Med Room # EG-H108	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use cups stored on floor
16. H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet leaking into plumbing chase in cell # 15
17. H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet not flushing properly in cell # 29
18. H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 16 and 17
19. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor tiles missing outside showers
20. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
21. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3
22. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 out-of-order
23. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 4
24. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1
25. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 3
26. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1
27. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8
28. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5
29. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8
30. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 7
31. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 5
32. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 5 and 8
33. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 5
34. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6, 7, and 8
35. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 6
36. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8

Deficiencies under the Recommended Standards (.300 series)

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

1.	All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2.	H1 Cell Block # G6-H111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
3.	H1 Cell Block # G6-H111	Bubbler	105 CMR 451.353*	Interior Maintenance: Bubbler dirty
4.	H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17
5.	H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell# 31
6.	H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37
7.	H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 35

J1-K1 Pod**Deficiencies under the Required Standards (.100 and .200 series)**

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

1.	J1 Cell Block # EG-J111	Lower Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in shower # 31
2.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4
3.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 4
4.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4
5.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty outside of showers
6.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 4
7.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3
8.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 1
9.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
10.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 3
11.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1
12.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1
13.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1
14.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5

15. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5
16. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 5 and 8
17. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Water control corroded in shower # 8
18. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 6
19. K1 Cell Block # EG-K111	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
20. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2
21. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 2
22. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 1
23. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 1
24. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 1 and 2
25. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2
26. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 2
27. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2
28. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 5, 6, and 8
29. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 6
30. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6
31. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 8
32. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8
33. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 8

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.350*	Structural Maintenance: Ceiling leaking and water damaged
3. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Mold on ceiling

4.	J1 Cell Block # EG-J111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment
5.	J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 55
6.	J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 63
7.	K1 Cell Block # EG-K111		105 CMR 451.353	Interior Maintenance: Ceiling damaged and moldy in room # EG-K105
8.	K1 Cell Block # EG-K111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment
9.	K1 Cell Block # EG-K111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 18, 20, 22, and 26
10.	K1 Cell Block # EG-K111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 35, 42, and 55

Outside the Facility

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

5 new deficiencies and 2 repeat deficiencies (indicated by an *) were 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).
2.	Outside Warehouse	Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles water damaged
3.	Outside Warehouse	Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged
4.	Vehicle Trap	Bathroom	105 CMR 451.123	Maintenance: Wall dirty near handwash sink
5.	Vehicle Trap	Bathroom	105 CMR 451.123	Maintenance: Vent rusted
6.	Towers	North Tower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, plumbing chaise not intact
7.	Towers	South Tower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing chaise not intact

Deficiencies under the Recommended Standards (.300 series)

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

1.	Outside Warehouse	Entire Building	105 CMR 451.350*	Structural Maintenance: Ceiling leaking and water damaged in multiple spots throughout Warehouse Area
2.	Outside Warehouse	Entrance	105 CMR 451.353	Interior Maintenance: Standing water observed

SECTION 2: Areas Found to be in Compliance

EHRS inspected 245 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 17 areas of the facility because they were either in use, locked, or under construction.

1. Voc Ed/Barber Shop	Chapel # C1-21		Unable to Inspect – In Use
2. Booking/Property # D6-74A	IPS Office # DG-24		Unable to Inspect – Locked
3. Trash Dock # DG-22B	Refrigerated Garbage # DG-25		Unable to Inspect – Locked
4. Maintenance # CG-13	Electrician’s Office # C6-23		Unable to Inspect – Locked
5. H.S.U.	H.S.U. Outpatient	PT Room # B2-30	Unable to Inspect – In Use
6. H.S.U.	H.S.U. Inpatient	Storage # B2-56A	Unable to Inspect – Locked
7. MAT Program	Medication Storage Area		Unable to Inspect – Locked
8. Mosque # C2-87	Room # C2-6		Unable to Inspect – Locked
9. L1-M1 Pod	Male Bathroom # FG-30		Unable to Inspect – In Use
10. L1-M1 Pod	M1 Cell Block # FG-M111	Staff Bathroom # FG-M106	Unable to Inspect – In Use
11. N1-P1 Pod	N1 Cell Block # FG-N111	Lower Showers	Unable to Inspect Shower # 1 - In Use
12. N1-P1 Pod	P1 Cell Block # FG-P111	Staff Bathroom # FG-P106	Unable to Inspect – In Use
13. G2-H2 Pod South	G2 Cell Block # G111	Upper Showers	Unable to Inspect Shower # 7 - In Use
14. J2-K2 Pod # E1-5111	K2 Cell Block # E1-K1	Lower Showers	Unable to Inspect Shower # 4 - In Use
15. G1-H1 Pod # EG-6A	H1 Cell Block # G6-H111	Staff Bathroom	Unable to Inspect – In Use
16. J1-K1 Pod # EG-21A	J1 Cell Block # EG-J111	Lower Showers	Unable to Inspect Shower # 2 - Under Construction
17. J1-K1 Pod # EG-21A	K1 Cell Block # EG-K111	Lower Showers	Unable to Inspect Shower # 4 - 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 1210 at the time of the inspection.
2. The EHRS recommends the facility clean ceiling vents, wall vents, and fans throughout the facility on a regular schedule to remove dust and debris.

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

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

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

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

Sincerely,



Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH



Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

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

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



Terrence M. Reidy
Secretary

Shawn P. Jenkins
Commissioner

July 3, 2025

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

RE: Souza-Baranowski Correctional Center Facility Inspection

Dear Ms. LeBeau:

Attached please find the inspection report, which was conducted by your agency on May 12, 13, 14, and 15, 2025. Corrective action and/or plan of correction has been noted under each entry on the report as requested.

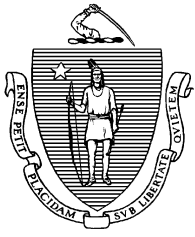
If you have any questions pertaining to this report, please contact my office.

Sincerely,

Stephen Kennedy, Superintendent

SK/jp

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



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100

Marlborough, MA 01752

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MAURA T. HEALEY
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KIMBERLEY DRISCOLL
Lieutenant Governor

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Secretary

ROBERT GOLDSTEIN, MD, PhD
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Tel: 617-624-6000
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June 6, 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 May 12, 13, 14, and 15, 2025 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 959 total deficiencies: 454 deficiencies under the Required Standards (.100 and .200 series), 273 repeat deficiencies under the Required Standards, 150 deficiencies under the Recommended Standards (.300series), 82 repeat deficiencies under the Recommended Standards.

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)

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

1.	Entrance		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order Plan of Correction: Water fountain placed back in service on 6/4/25.
2.	Female Bathroom # A1-10		105 CMR 451.123*	Maintenance: Metal pipe behind toilet corroded in stall # R1, R2, and R3 Plan of Correction: Metal pipe cleaned on 6/4/25.
3.	Male Bathroom # A1-9		105 CMR 451.123*	Maintenance: Floor dirty near urinal Plan of Correction: Floor cleaned on 5/20/25 by NECC workers.
4.	Male Bathroom # A1-9		105 CMR 451.123*	Maintenance: Wall dirty around urinal Plan of Correction: Walls cleaned on 5/20/25 by NECC workers.
5.	1st Floor	Female Bathroom # A1-31	105 CMR 451.123	Maintenance: Pipes wrapped in plastic at handwash sink Plan of Correction: Plastic removed from pipes on 6/4/25, sink is now operational.
6.	1st Floor	Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 3 Plan of Correction: Shower walls cleaned on 5/20/25 by NECC workers.
7.	1st Floor	Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Wall and partition dirty near handwash sink Plan of Correction: Wall and partition cleaned on 5/20/25 by NECC workers.
8.	1st Floor	Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Floor dirty under handwash sink Plan of Correction: Floor cleaned on 5/20/25 by NECC workers.
9.	1st Floor	Male Locker Room # A1-32	105 CMR 451.123*	Maintenance: Bench dirty in shower # 1 Plan of Correction: Shower bench cleaned on 5/20/25 by NECC workers.

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies were found during the inspection:

1.	Janitor's Closet # A1-11		105 CMR 451.353	Interior Maintenance: Wet mop stored upside down Plan of Correction: Mop stored properly on 5/14/25.
2.	1st Floor		105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged throughout Plan of Correction: Ceiling tiles replaced on 6/9/25.

Administration Area # A2-6

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

3 new deficiencies were found during the inspection:

1.	2nd Floor	Offices	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer in office # A2-12 Plan of Correction: Freezer thawed out on 6/17/25.
2.	2nd Floor	Female Locker Room # A2-44	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain leaking outside of locker room Plan of Correction: Water fountain leak repaired on 6/4/25.
3.	2nd Floor	Male Bathroom # A2-48	105 CMR 451.123	Maintenance: Floor dirty under handwash sink Plan of Correction: Restroom floor cleaned on 5/20/25 by NECC workers.

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	2nd Floor	Weight Room # A2-37	105 CMR 451.353	Interior Maintenance: Exterior of punching bag damaged Plan of Correction: Maintenance repaired punching bag on 6/3/25.
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Control

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

4 new deficiencies were found during the inspection:

1.	Outer Control # A1-16		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Plan of Correction: Freezer thawed out on 6/18/25.
2.	Inner Control # B1-1B		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Plan of Correction: Thermometer replaced by EHSO on 6/12/25.
3.	Inner Control # B1-1B		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 6/18/25.
4.	Inner Control # B1-1B	Bathroom # B1-39	105 CMR 451.123	Maintenance: Ceiling vent dusty

Plan of Correction: Ceiling vent cleaned on 6/9/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Outer Control # A1-16	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Plan of Correction: Damaged floor tiles to be replaced by 8/1/25.
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Visiting Area

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

3 repeat deficiencies were found during the inspection:

1. Inmate Bathroom Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink Plan of Correction: Hot water supply to sink repaired on 6/4/25.
2. 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 5/16/25.

IPS

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

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

1. Female Bathroom	105 CMR 451.123*	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 6/10/25.
2. Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty Plan of Correction: Toaster oven was cleaned on 6/10/25.
3. Kitchenette	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponge observed Plan of Correction: Sponge was removed from area on 6/10/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. IPS	Offices	105 CMR 451.353*	Interior Maintenance: Chair damaged in office # B1-25 Plan of Correction: Damaged chair removed from the office on 6/10/25.
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Gym

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

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

1. 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 cleaned on 5/14/25.
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Deficiencies under the Recommended Standards (.300 series)

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

1. Gym Area # D1-15	Control	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked and damaged Plan of Correction: Ceiling vent was repaired and obstruction removed on 6/10/25.
2. Gym Area # D1-15	Control	105 CMR 451.353	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 5/21/25.
3. Gym Area # D1-15	North Gym # D1-13	105 CMR 451.353	Interior Maintenance: Wall dirty near bubbler Plan of Correction: Wall cleaned on 6/10/25.
4. Gym Area # D1-15	Weight Room # D1-11	105 CMR 451.350*	Structural Maintenance: Ceiling leaking Plan of Correction: Ceiling leak repaired by outside vendor on 6/19/25 .
5. Gym Area # D1-15	Weight Room # D1-11	105 CMR 451.353	Interior Maintenance: One exercise machine out-of-order Plan of Correction: Exercise machine is in need of cable wiring replacement. A quote has been submitted and expected to be repaired by 9/1/25.

Laundry # D1-5A

Deficiencies under the Recommended Standards (.300 series)

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

1. Laundry Machines	105 CMR 451.353*	Interior Maintenance: Pooling water on floor behind washing machine # 2 Plan of Correction: Water cleaned on 5/15/25.
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Booking/Property # D6-74A

Deficiencies under the Recommended Standards (.300 series)

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

1. Entrance	105 CMR 451.353*	Interior Maintenance: Ceiling water damaged near door # DG-74B Plan of Correction: Ceiling leak repaired on 5/19/25.
2. Storage/Shower # DG-51	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/8/25.

Voc Ed/Barber Shop

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. Female Bathroom # C1-37	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink Plan of Correction: Hot water adjusted on 5/18/25 to 110°F.
2. Female Bathroom # C1-37	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/28/25.
3. Male Bathroom # C1-38	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/28/25.
4. Computer Room # C1-34	Inmate Bathroom # C1-26 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Plan of Correction: Soap replaced at sink on 5/16/25.
5. R.T.U. Classrooms # C1-30	Inmate Bathroom Area 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 5/16/25.

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1. Spectrum Office # C1-27	105 CMR 451.353	Interior Maintenance: One microwave out-of-order Plan of Correction: Microwave oven cleaned on 5/22/25.
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Food Service Area

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

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

1.	Main Kitchen		105 CMR 451.200	<p>Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor damaged throughout. Standard found in 105 CMR 590; FC 6-101.11(A)(1).</p> <p>Plan of Correction: Kitchen floor repairs are due to be completed by 10/1/25. In the interim, floors are cleaned regularly, and spills are addressed immediately. Wet floor signage is used to warn staff and inmates of potential hazards. All staff and inmates are instructed to wear non-slip shoes.</p>
2.	Main Kitchen	Tray Washing Room	105 CMR 451.200*	<p>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 **</p>
3.	Main Kitchen	Tray Washing Room	105 CMR 451.200*	<p>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).</p> <p>Plan of Correction: Baseboards were cleaned immediately on 5/12/25 and area cleaned daily.</p>
4.	Main Kitchen	Tray Washing Room	105 CMR 451.200	<p>Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **</p>
5.	Main Kitchen	Tray Washing Room	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, walls dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **</p>
6.	Main Kitchen	Tray Washing Room	105 CMR 451.200	<p>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111.</p> <p>Plan of Correction: Area was cleaned and disinfected that day 5/12/25 and the area is cleaned and disinfected daily.</p>

7. 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: Traulsen cooler repaired and operational as of 5/13/25.
8. Main Kitchen	South Side Serving	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Area was cleaned and disinfected that day 5/12/25 and the area is cleaned and disinfected daily.
9. Main Kitchen	South Side Serving	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
10. 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 **
11. Main Kitchen	Pot Washing Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
12. Main Kitchen	Pot Washing Area	105 CMR 451.200	Ventilation: Facility not kept free of objectionable odors. Standard found in 105 CMR 590; FC 6-304.11. ** Corrected On-Site **
13. Main Kitchen	Pot Washing Area	105 CMR 451.200	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A) ** Corrected On-Site **
14. 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, ceiling dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **

15. 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). Plan of Correction: Area was deep cleaned that day 5/12/25 and is cleaned daily.
16. Main Kitchen	Cooking/Prep Area	105 CMR 451.200*	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings, employee clothing observed on prep tables. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
17. 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, walls dirty behind grille. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
18. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking. Standard found in 105 CMR 590; FC 5-205.15(B). Plan of Correction: Sink leak repaired on 5/14/25.
19. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink not accessible (Pf), handwash sink blocked. Standard found in 105 CMR 590; FC 5-205.11(A). ** Corrected On-Site **
20. Main Kitchen	Cooking/Prep Area	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 **
21. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets moldy on Beverage Air refrigerator. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Gaskets were cleaned immediately on 5/12/25 and area cleaned daily.
22. Main Kitchen	Cooking/Prep Area	105 CMR 451.200*	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong, Standard found in 105 CMR 590; FC 7-204.11(A) ** Corrected On-Site **

23. Main Kitchen	Cooking/Prep Area	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: Traulsen cooler repaired on 5/19/25.
24. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in cereal. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
25. Main Kitchen	Cooking/Prep Area	105 CMR 451.200	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area. Standard found in 105 CMR 590; FC 2-401.11(A). Plan of Correction: Food service personnel were addressed regarding the appropriate areas for consuming food on 5/12/25.
26. Main Kitchen	Bakery	105 CMR 451.200	Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purpose (Pf), food debris observed in handwash sink. Standard found in 105 CMR 590; FC 5-205.11(B). Plan of Correction: Food debris was discarded, and sink was cleaned and disinfected immediately on 5/12/25. Staff and inmates were addressed on proper use of handwashing sink.
27. Main Kitchen	Bakery	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
28. Main Kitchen	Bakery	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cutting board dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On-Site **
29. Main Kitchen		105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, fruit flies observed throughout kitchen. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Kitchen was cleaned the same day 5/12/25 and all drains were flushed. All trash dispensers were cleaned, and staff were addressed on removing trash more frequently.

30. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Gaskets were cleaned immediately on 5/12/25 and area cleaned daily.
31. Main Kitchen	Meat Cooler # C1-64	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
32. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Damaged gaskets replaced on 5/21/25.
33. Main Kitchen	Dairy Cooler # C1-62	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **
34. Main Kitchen	Secured Tool Storage (in Office # C1-52)	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111. Plan of Correction: Area was swept, cleaned and disinfected that day 5/12/25 and is swept, cleaned and disinfected daily.
35. Main Kitchen	Janitor's Closet # C1-51	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
36. Main Kitchen	Inmate Bathroom # C-59	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in left side inmate bathroom Plan of Correction: Toilet fixture cleaned on 5/21/25.

37. Culinary # D1-36		105 CMR 451.200	<p>Materials for Construction and Repair; Indoor Areas: Floor surface not smooth and easily cleanable, floor surface damaged throughout Culinary. Standard found in 105 CMR 590; FC 6-101.11(A)(1).</p> <p>Plan of Correction: Kitchen floor repairs are due to be completed by 10/1/25. In the interim, floors are cleaned regularly, and spills are addressed immediately. Wet floor signage is used to warn staff and inmates of potential hazards. All staff and inmates are instructed to wear non-slip shoes.</p>
38. Culinary # D1-36	Tool Crib (in Office)	105 CMR 451.200	<p>Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A).</p> <p>Plan of Correction: Can opener cleaned on site by the Culinary instructor and student inmates. Inspected on 5/13/25 and corrected infractions on 5/14/25. DPH reinspected on 5/15/25.</p>
39. 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 debris on floor. Standard found in 105 CMR 590; FC 6-501.12(A).</p> <p>Plan of Correction: Floor swept and mopped on site by the Culinary instructor and student inmates. Inspected on 5/13/25 and corrected infractions on 5/14/25. DPH reinspected on 5/15/25.</p>
40. Culinary # D1-36	Kitchen	105 CMR 451.200	<p>Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer gaskets dirty. Standard found in 105 CMR 590; FC 4-501.11(B).</p> <p>Plan of Correction: Traulsen warmer gaskets cleaned on site that day by the Culinary instructor and student inmates. Inspected on 5/13/25 and corrected infractions on 5/14/25. DPH reinspected on 5/15/25.</p>
41. Culinary # D1-36	Kitchen	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, in bulk containers. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **</p>

42. 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, in reach in refrigerator. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **
43. Culinary # D1-36	Kitchen	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, shelf under single compartment sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Plan of Correction: Shelf cleaned on 5/14/25.
44. Culinary # D1-36	Kitchen	105 CMR 451.200	Numbers and Capacities; Dressing Area and Lockers: No area provided for the orderly storage of employee personal belongings. Standard found in 105 CMR 590; FC 6-305.11(B). ** Corrected On-Site **
45. Culinary # D1-36	Kitchen	105 CMR 451.200	Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material (Pf), sanitizer stored in an old food container. Standard found in 105 CMR 590; FC 7-102.11. ** Corrected On-Site **
46. Culinary # D1-36	Kitchen	105 CMR 451.200	Operational Supplies and Applications, Presence and Use: Poisonous/toxic material label does not state that use is allowed in food establishment (Pf), Fabuloso observed. Standard found in 105 CMR 590; FC 7-202.12(A)(2). Plan of Correction: Substance in question was given to Kitchen LT. who disposed of it that day 5/13/25. DPH reinspected on 5/15/25.
47. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ** Corrected On-Site **
48. Culinary # D1-36	Refrigerators and Freezers	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets on single refrigerator damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Plan of Correction: Refrigerator gaskets replaced on 5/19/25.
49. Culinary # D1-36	Handwash Sink	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **

50. Culinary # D1-36	Handwash Sink	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
51. Culinary # D1-36	Dishwasher Area # DG-37	105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sprayer hose leaking. Standard found in 105 CMR 590; FC 5-205.15(B). Plan of Correction: Sprayer hose replaced on 5/20/25.
52. Culinary # D1-36	Dishwasher Area # DG-37	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 **
53. Culinary # D1-36	Dishwasher Area # DG-37	105 CMR 451.200	Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted. Standard found in 105 CMR 590; FC 4-903.11(B)(2). ** Corrected On-Site **
54. Culinary # D1-36	Serving Line # D1-36A	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, rice in bulk container. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **
55. Culinary # D1-36	Serving Line # D1-36A	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 **
56. Culinary # D1-36	Serving Line # D1-36A	105 CMR 451.200	Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink. Standard found in 105 CMR 590; FC 5-501.16(C). Plan of Correction: Trash bin replaced on 5/14/25. DPH reinspected on 5/15/25.
57. Culinary # D1-36	Staff Dining Area # D1-25	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution. Standard found in 105 CMR 590; FC 3-304.14(B)(1). ** Corrected On-Site **
58. Culinary # D1-36	Staff Dining Area # D1-25	105 CMR 451.200	Protection of Clean Items, Storing: Service Items not stored at least 6 inches above the floor. Standard found in 105 CMR 590; FC 4-903.11(A)(3). ** Corrected On-Site **

59. Culinary # D1-36	Hallway	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged. Standard found in 105 CMR 590; FC 6-501.11. Plan of Correction: Maintenance to repair ceiling leak by 8/1/25.
60. Culinary # D1-36	Female Staff Locker Room # D1-31	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty in stall # 1 Plan of Correction: Toilet fixture cleaned on 6/9/25.
61. Culinary # D1-36	Female Staff Locker Room # D1-31	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 leaking Plan of Correction: Sink leak repaired on 5/16/25 by Plumber.

Trash Dock

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency 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: Floors cleaned on 5/16/25 by Level 1 staff and EHSO's and will be monitored by the same staff.
2. Hallway Area	105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area was swept and disinfected on 5/16/25 and is monitored by Level 1 staff and EHSO's.
3. Can Storage Area # DG-26	105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area was swept and disinfected on 5/16/25 and is monitored by Level 1 staff and EHSO's.
4. 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: Dumpsters to be pulled out and area to be cleaned thoroughly by 8/5/25.
5. Loading Dock	105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight Plan of Correction: Maintenance to add kick plate to door by 8/1/25.

Industries and Maintenance Areas

Deficiencies under the Recommended Standards (.300 series)

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

1. Industries Storage Area	105 CMR 451.360	Protective Measures: Rodent droppings observed
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			Plan of Correction: Area was swept and disinfected on 5/16/25 and is monitored by Level 1 staff and EHSO's.
2. Female Bathroom	105 CMR 451.353*		Interior Maintenance: Bubbler dirty outside of Female Bathroom Plan of Correction: Bubbler cleaned on 5/20/25

Records and Programs

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

2 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	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle leaking Plan of Correction: Cold water handle replaced on 5/21/25.
2. Records and Classifications # C2-14A	Break Room # C2-49	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Plan of Correction: Thermometer replaced by EHSO on 6/12/25.
3. Spectrum # C2-15C	Janitor's Closet # C2-24	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged Plan of Correction: Slop sink unclogged 5/21/25.
4. School/Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123*	Maintenance: Floor dirty Plan of Correction: Floor swept and mopped by inmate runner on 5/20/25.
5. School/Library # C2-84	Inmate Bathroom # C2-75	105 CMR 451.123*	Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned by inmate runner on 5/20/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Records and Classifications # C2-14A	Offices	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in Office # C2-44 Plan of Correction: Ceiling vent obstruction removed on 6/10/25.
2. Spectrum # C2-15C	Offices/ Classrooms	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in room # C218 and C232 Plan of Correction: Ceiling vent obstruction removed on 6/10/25.
3. School/Library # C2-84	Staff Room # C2-62	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/26/25.

Health Services Unit (HSU)

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

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

1.	H.S.U. Outpatient	Inmate Bathroom # B2-17	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/26/25.
2.	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 8/1/25.
3.	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: Sink drain unclogged on 5/26/25.
4.	H.S.U. Inpatient	Isolation Rooms	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # B2-85 Plan of Correction: Toilet fixture cleaned on 6/10/25.
5.	H.S.U. Inpatient	Isolation Rooms	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # B2-85 Plan of Correction: Toilet unclogged on 5/26/25.
6.	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: Water leak repaired on 5/26/25.
7.	H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor epoxy damaged Plan of Correction: Floor epoxy paint to be repaired by 8/1/25.
8.	H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123*	Maintenance: Floor dirty Plan of Correction: Floor cleaned on 6/10/25.
9.	H.S.U. Inpatient	Shower # B2-62	105 CMR 451.123	Maintenance: Wall epoxy damaged Plan of Correction: Wall epoxy paint to be repaired by 8/1/25.
10.	H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Floor epoxy damaged Plan of Correction: Floor epoxy paint to be repaired by 8/1/25.
11.	H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Ceiling paint damaged Plan of Correction: Ceiling to be primed and painted by 8/1/25.
12.	H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123*	Maintenance: Handicapped showerhead attachment broken Plan of Correction: Showerhead attachment replaced on 5/22/25.
13.	H.S.U. Inpatient	Shower # B2-63	105 CMR 451.123	Maintenance: Floor dirty Plan of Correction: Floor was swept and mopped on 6/10/25.
14.	H.S.U. Inpatient	Isolation Pod # B2-69	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell Plan of Correction: Toilet fixture cleaned on 6/10/25.
15.	H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty

			Plan of Correction: Interior of toaster oven was cleaned on 7/1/25 and will be monitored by HSU staff.
16. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty Plan of Correction: The interior of the refrigerator was cleaned on 7/1/25 and will be monitored by HSU staff.
17. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Door frame dirty Plan of Correction: Door frame was cleaned on 6/10/25.
18. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Floor epoxy damaged Plan of Correction: Plan of Correction: Floor epoxy paint to be repaired by 8/1/25.
19. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Ceiling paint damaged Plan of Correction: Ceiling to be primed and painted by 8/1/25.
20. H.S.U. Inpatient	Shower # B2-61	105 CMR 451.123	Maintenance: Wall epoxy damaged Plan of Correction: Wall epoxy paint to be repaired by 8/1/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353*	Interior Maintenance: Floor dirty Plan of Correction: Floor was swept and mopped on 6/10/25.
2. H.S.U. Outpatient	Exam Room (Lab) # B2-26	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink was cleaned on 6/10/25.
3. H.S.U. Outpatient	Exam Room (3) # B2-22	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair Plan of Correction: Exam chair upholstery repaired on 5/27/25.
4. H.S.U. Outpatient	Optometry Exam Room # B2-21	105 CMR 451.353	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink was cleaned on 6/10/25.
5. H.S.U. Inpatient	Isolation Room # B2-71	105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent obstruction removed on 6/12/25.
6. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Exterior of ice machine dirty Plan of Correction: Ice machine exterior was cleaned on 7/1/25 and will be monitored by HSU staff.
7. H.S.U. Inpatient	Kitchen Area # B2-81A	105 CMR 451.353*	Interior Maintenance: Countertop dirty Plan of Correction: Countertop was cleaned on 7/1/25 and will be monitored by HSU staff.
8. H.S.U. Inpatient	Linen Storage # B2-79	105 CMR 451.353	Interior Maintenance: Freezer door handle broken

				Plan of Correction: Freezer door handle to be repaired by 8/1/25.
9.	Medical Office Area	Office # B2-48	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/23/25.
10.	Medical Office Area	Office # B2-42	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/23/25.
11.	Medical Office Area	Office # B2-40	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/23/25.
12.	Medical Office Area	Office # B2-39	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/23/25.

Mosque # C2-87

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

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

1.	Inmate Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink Plan of Correction: Hot water adjusted to 110°F on 5/26/25.
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Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

1.	Room # C2-10	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent cleaned on 5/23/25.
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North STP # M-F2-19

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

27 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 oven cleaned on 6/11/25.
2.	Female Bathroom # F2-20	105 CMR 451.123	Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vents cleaned on 5/23/25.
3.	L3 Cell Block # 106 and 107	L3 Cells 105 CMR 451.103	Mattresses: Mattress damaged in cell # 12 Plan of Correction: Damaged mattress removed from cell and replaced with new one on 6/11/25.
4.	L3 Cell Block # 106 and 107	L3 Showers 105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 and 4 Plan of Correction: Wall epoxy to be applied by 8/1/25.

5. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4 Plan of Correction: Floor epoxy to be applied by 8/1/25.
6. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floor cleaned on 5/19/25.
7. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 4 leaking Plan of Correction: Shower leak repaired on 5/26/25.
8. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking Plan of Correction: Shower leak repaired on 5/26/25.
9. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be applied by 8/1/25.
10. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 3, and 4 Plan of Correction: Shower walls cleaned on 6/12/25.
11. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 3 Plan of Correction: Shower floors cleaned on 5/19/25.
12. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Floor epoxy to be applied by 8/1/25.
13. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 4 Plan of Correction: Shower ceiling cleaned on 6/12/25.
14. L3 Cell Block # 106 and 107	L3 Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 1 Plan of Correction: Water control on shower cleaned of mold on 6/12/25.
15. M3 Cell Block	M3 Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 13 Plan of Correction: Damaged mattress removed from cell and replaced with new one on 6/11/25.
16. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2 and 3 Plan of Correction: Shower walls cleaned on 5/19/25.
17. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Plan of Correction: Shower floors cleaned on 5/19/25.
18. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 2 Plan of Correction: Wall epoxy to be applied by 8/8/25.

19. M3 Cell Block	M3 Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 2 Plan of Correction: Floor epoxy to be applied by 8/8/25.
20. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 4 Plan of Correction: Shower walls cleaned on 5/19/25.
21. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/21/25.
22. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1 and 3 Plan of Correction: Shower ceilings cleaned on 6/12/25.
23. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floors cleaned on 5/19/25.
24. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Door dirty in shower # 2, 3, and 4 Plan of Correction: Shower doors cleaned on 5/19/25.
25. M3 Cell Block	M3 Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4 Plan of Correction: Flies cleaned from shower ceilings on 5/19/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. Storage Room # F2-6	105 CMR 451.353*	Interior Maintenance: Floor dirty Plan of Correction: Floor cleaned on 5/19/25.
3. Multi-Purpose Room # F2-7	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/28/25.
4. Janitor's Closet # F2-19	105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area swept and disinfected on 5/19/25.
5. Control # F2-16	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and water damaged

			Plan of Correction: Ceiling tiles replaced on 5/26/25.
6. Control # F2-16		105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 8/22/25.
7. Recreation Decks		105 CMR 451.353*	Interior Maintenance: Debris on M side Plan of Correction: Debris cleaned from recreation deck on 5/19/25.
8. L3 Cell Block # 106 and 107		105 CMR 451.350*	Structural Maintenance: Window broken on door # L106 Plan of Correction: Broken window to be replaced by 8/22/25.
9. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353*	Interior Maintenance: Cell # 17 generally dirty Plan of Correction: Cell was cleaned on 5/19/25.
10. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Floor dirty outside cell # 17 Plan of Correction: Floor cleaned on 5/19/25.
11. L3 Cell Block # 106 and 107	L3 Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24 Plan of Correction: Wall vent obstruction removed on 6/13/25.
12. M3 Cell Block	M3 Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 1 Plan of Correction: Ceiling cleaned on 6/13/25.
13. M3 Cell Block	M3 Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 20 and 31 Plan of Correction: Cell walls to be repaired and painted by 7/28/25.

L2-M2 Pod # F1-20A

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

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

1. L2 Cell Block # F1-L111	Staff Bathroom	105 CMR 451.123*	Maintenance: Toilet seat damaged Plan of Correction: Toilet seat replaced on 5/22/25.
2. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead attachment broken in shower # 4 Plan of Correction: Showerhead attachment replaced on 5/22/25.
3. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 2 Plan of Correction: Shower bench cleaned on 6/10/25.
4. L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be applied by 8/22/25.

5.	L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 6/10/25.
6.	L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2 Plan of Correction: Shower floors cleaned on 6/10/25.
7.	L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 Plan of Correction: Floor paint to be applied by 8/22/25.
8.	L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 3 and 4 out-of-order Plan of Correction: Showers back online as of 5/27/25.
9.	L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 1 Plan of Correction: Bench epoxy to be applied by 8/22/25.
10.	L2 Cell Block # F1-L111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
11.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8 Plan of Correction: Shower floors cleaned on 6/11/25.
12.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be applied by 8/22/25.
13.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Bench epoxy to be applied by 8/22/25.
14.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 7 out-of-order Plan of Correction: Shower repaired and placed back online on 5/28/25.
15.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 leaking Plan of Correction: Shower leak repaired on 5/27/25.
16.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 5 Plan of Correction: Rust on door frame to be repaired by 9/1/25.
17.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Plan of Correction: Shower walls cleaned on 6/10/25.
18.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Walls damaged in shower # 5 and 6 Plan of Correction: Shower walls to be repaired by 8/22/25.
19.	L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 8

			Plan of Correction: Shower floors cleaned on 6/10/25.
20. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Floor damaged in shower # 5 Plan of Correction: Floor shower to be repaired by 8/22/25.
21. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 6 and 8 Plan of Correction: Mold cleaned from shower walls on 6/11/25.
22. L2 Cell Block # F1-L111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 8 Plan of Correction:
23. M2 Cell Block # F1-M111	Bubbler	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order Plan of Correction: Bubbler to be repaired by 8/5/25.
24. M2 Cell Block # F1-M111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave oven cleaned on 5/20/25.
25. M2 Cell Block # F1-M111	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 30 Plan of Correction: Damaged mattress was removed by cell and replaced with new one on 6/9/25.
26. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Floor epoxy to be applied by 8/22/25.
27. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4 Plan of Correction: Wall epoxy to be applied by 8/22/25.
28. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Plan of Correction: Shower floors cleaned on 6/9/25.
29. M2 Cell Block # F1-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 4 Plan of Correction: Shower walls cleaned on 6/9/25.
30. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8 Plan of Correction: Shower floors cleaned on 6/9/25.
31. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, 7, and 8 Plan of Correction: Shower walls cleaned on 6/9/25.
32. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 6 Plan of Correction: Wall epoxy to be applied by 8/22/25.

33. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Bench epoxy to be applied by 8/22/25.
34. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 6 Plan of Correction: Shower bench cleaned on 6/9/25.
35. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on wall in shower # 5 and 8 Plan of Correction: Mold on shower walls cleaned on 6/9/25.
36. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall vent dusty in shower # 5 Plan of Correction: Wall vent cleaned on 5/19/25.
37. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 7 Plan of Correction: Wall epoxy to be applied by 8/22/25.
38. M2 Cell Block # F1-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: Flies cleaned from ceiling on 6/9/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Pod Entrance		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to Pod Plan of Correction: Broken window to be replaced by 9/1/25.
2. Storage Closet # F1-22		105 CMR 451.353*	Interior Maintenance: Drain dirty in slop sink Plan of Correction: Slop sink cleaned on 6/11/25.
3. L2 Cell Block # F1-L111		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
4. L2 Cell Block # F1-L111		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged Plan of Correction: Ceiling tiles replaced on 6/4/25.
5. L2 Cell Block # F1-L111	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket Plan of Correction: Standing water removed from mop bucket on 5/16/25.
6. L2 Cell Block # F1-L111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment

				Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
7.	L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 20 Plan of Correction: Cell wall to be repaired and painted by 7/28/25.
8.	L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 3 Plan of Correction: Ceiling damage to be repaired by 9/1/25.
9.	L2 Cell Block # F1-L111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 21 Plan of Correction: Cell wall to be repaired and painted by 7/28/25.
10.	L2 Cell Block # F1-L111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 50 Plan of Correction: Cell wall to be repaired and painted by 7/28/25.
11.	M2 Cell Block # F1-M111		105 CMR 451.353	Interior Maintenance: Ceiling damaged in common area Plan of Correction: Ceiling damaged repaired on 6/11/25.
12.	M2 Cell Block # F1-M111	Control Area	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/28/25.
13.	M2 Cell Block # F1-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 38 and 55 Plan of Correction: Wall vent obstruction removed on 5/27/25.

N2-P2 Pod # F1-8

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

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

1.	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 service utensils stored properly on 5/27/25.
2.	N2 Cell Block # F1-N111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged Plan of Correction: Refrigerator to be replaced by 9/1/25.
3.	N2 Cell Block # F1-N111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave cleaned on 5/27/25.

4.	N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient hot water pressure in cell # 23 Plan of Correction: Hot water pressure adjusted and repaired on 6/26/25.
5.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Plan of Correction: Shower floors cleaned on 5/27/25.
6.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 5/27/25.
7.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 2 Plan of Correction: Shower bench cleaned on 5/27/25.
8.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 Plan of Correction: Shower ceiling cleaned on 5/27/25.
9.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
10.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 2 Plan of Correction: Floor epoxy to be applied on shower floors by 9/8/25.
11.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 2 Plan of Correction: Wall epoxy to be applied on shower floors by 9/8/25.
12.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 2 Plan of Correction: Bench epoxy to be applied on shower floors by 9/8/25.
13.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 2 Plan of Correction: Shower swept and mopped on 5/27/25.
14.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 3 Plan of Correction: Sprinkler shroud to be replaced by 9/1/25.
15.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 3 and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
16.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 4 Plan of Correction: Shower walls cleaned on 5/27/25.
17.	N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 5/27/25.

18. N2 Cell Block # F1-N111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 3 Plan of Correction: Mold removed from shower floor on 5/27/25.
19. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 7, and 8 Plan of Correction: Shower floors cleaned on 5/27/25.
20. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8 Plan of Correction: Shower walls cleaned on 5/27/25.
21. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5, 6, and 8 Plan of Correction: Wall epoxy applied on 6/10/25.
22. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5, 7, and 8 Plan of Correction: Showerheads cleaned on 5/27/25.
23. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5 Plan of Correction: Shower ceiling painted on 6/10/25.
24. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 7 and 8 Plan of Correction: Floor epoxy to be applied by 9/8/25.
25. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 5 Plan of Correction: Showerhead leak repaired on 6/28/25.
26. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
27. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5 Plan of Correction: Mold on shower ceiling removed on 5/27/25.
28. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 Plan of Correction: Shower floor cleaned on 5/27/25.
29. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 6 Plan of Correction: Mold on shower walls removed on 5/27/25.
30. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.123	Maintenance: Debris observed on floor in shower # 7 Plan of Correction: Shower floor swept and mopped on 5/27/25.
31. N2 Cell Block # F1-N111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 7 Plan of Correction: Showerhead leak repaired on 6/28/25.

32. P2 Cell Block # F1-P111	Bubbler	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient water pressure at bubbler Plan of Correction: Bubbler water pressure adjusted on 6/29/25.
33. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking Plan of Correction: Backflow preventer repaired on 6/29/25.
34. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 4 Plan of Correction: Shower floors cleaned on 5/28/25.
35. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 5/28/25.
36. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy to be applied by 9/22/25.
37. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3 Plan of Correction: Ceiling to be painted by 9/22/25.
38. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 2 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
39. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be applied by 9/22/25.
40. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Floor epoxy to be applied by 9/22/25.
41. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2 Plan of Correction: Shower walls cleaned on 5/28/25.
42. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
43. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2 Plan of Correction: Mold removed from shower walls on 5/28/25.
44. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 Plan of Correction: Ceiling to be repaired and painted by 9/22/25.
45. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floors cleaned on 5/28/25.

46. P2 Cell Block # F1-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
47. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 45 Plan of Correction: Damaged mattress removed from cell and replaced with a new one on 5/28/25.
48. P2 Cell Block # F1-P111	Upper Cells	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 55 and 63 Plan of Correction: Water supply pressure adjusted on 6/13/25.
49. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Showerhead dirty in shower # 5 Plan of Correction: Showerhead cleaned on 5/28/25.
50. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8 Plan of Correction: Shower floors cleaned on 5/28/25.
51. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
52. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 8 Plan of Correction: Shower walls cleaned on 5/28/25.
53. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be applied by 9/22/25.
54. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123*	Maintenance: Wall vent dusty in shower # 5 Plan of Correction: Wall vent cleaned on 5/28/25.
55. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5 Plan of Correction: Shower walls cleaned on 5/28/25.
56. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
57. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Floor epoxy to be applied by 9/22/25.
58. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 Plan of Correction: Wall epoxy to be applied by 9/22/25.
59. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 7 out-of-order Plan of Correction: Shower ceiling damaged to be repaired by 8/1/25.

60. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 8 Plan of Correction: Showerhead repaired on 6/23/25.
61. P2 Cell Block # F1-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: Flies cleaned from shower ceiling on 5/28/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Pod Entrance		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to Pod Plan of Correction: Broken window to be replaced by 9/1/25.
2. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
3. Janitor's Closet # F1-7		105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink Plan of Correction: Slop sink cleaned on 5/29/25.
4. N2 Cell Block # F1-N111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
5. N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1 and 28 Plan of Correction: Wall vent obstruction removed on 5/29/25.
6. N2 Cell Block # F1-N111	Lower Cells	105 CMR 451.343	Electric Fixtures in Cell: Electrical outlet not functioning properly in cell # 16 and 17 Plan of Correction: Electrical outlets repaired on 5/23/25.
7. N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 56 Plan of Correction: Wall vent obstruction removed on 5/29/25.
8. N2 Cell Block # F1-N111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 52 and 53 Plan of Correction: Wall vent obstruction removed on 5/29/25.
9. P2 Cell Block # F1-P111		105 CMR 451.353	Interior Maintenance: Hole in ceiling near recreation deck

			Plan of Correction: Hole in ceiling to be repaired by 9/1/25.
10. P2 Cell Block # F1-P111	Control Area	105 CMR 451.353*	Interior Maintenance: Chair upholstery damaged Plan of Correction: Damaged chair removed from area and replaced with a new one on 7/2/25.
11. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Countertop near Recreation Deck dirty and damaged Plan of Correction: Countertop cleaned on 5/15/25 and to be repaired by 8/22/25.
12. P2 Cell Block # F1-P111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
13. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.350*	Structural Maintenance: Ceiling leaking Plan of Correction: Ceiling leak repaired on 6/30/25.
14. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.350*	Structural Maintenance: Hole in ceiling Plan of Correction: Hole in ceiling to be repaired by 9/1/25.
15. P2 Cell Block # F1-P111	Janitor's Closet # F1-105	105 CMR 451.353*	Interior Maintenance: Ceiling rusted around access panel Plan of Correction: Rust to be repaired by 9/1/25.
16. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 11 Plan of Correction: Ceiling to be repaired and painted by 7/28/25.
17. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 11 Plan of Correction: Ceiling to be repaired and painted by 7/28/25.
18. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.350	Structural Maintenance: Window cracked in cell # 32 Plan of Correction: Window replaced on 6/27/25.
19. P2 Cell Block # F1-P111	Lower Cells	105 CMR 451.350	Structural Maintenance: Window leaking in cell # 32 Plan of Correction: Window leak to be fixed by 9/22/25.

L1-M1 Pod

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

69 new deficiencies and 36 repeat deficiencies (indicated by an *) were found during the inspection:

1. Nurse's Station # FG-24	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink
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			Plan of Correction: Cold water handle repaired on 6/6/25.
2.	L1 Cell Block # FG-20A Med Room # FG-L108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Plan of Correction: Thermometer replaced by EHSO on 6/12/25.
3.	L1 Cell Block # FG-20A Lower Cells	105 CMR 451.101	Blankets: Blanket not available for inmate in cell # 32 Plan of Correction: Blanket provided to inmate on 5/20/25.
4.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floors cleaned on 5/20/25.
5.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 3 Plan of Correction: Shower ceiling cleaned on 5/20/25.
6.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 3 Plan of Correction: Wall epoxy to be applied by 7/28/25.
7.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 5/20/25.
8.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 leaking Plan of Correction: Shower leak to be fixed by 9/1/25.
9.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order Plan of Correction: Shower ceiling repaired on 6/9/25 and to be painted by 9/1/25.
10.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 3 Plan of Correction: Mold removed from shower walls on 5/20/25.
11.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3 Plan of Correction: Floor epoxy to be applied by 9/22/25.
12.	L1 Cell Block # FG-20A Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 3 Plan of Correction: Showerhead cleaned on 5/20/25.
13.	L1 Cell Block # FG-20A Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 7 Plan of Correction: Shower walls cleaned on 5/20/25.
14.	L1 Cell Block # FG-20A Upper Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 8 Plan of Correction: Mold removed from shower walls on 5/20/25.
15.	L1 Cell Block # FG-20A Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 8 Plan of Correction: Shower floors cleaned on 5/20/25.

16. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5 Plan of Correction: Soap scum cleaned from shower walls on 5/20/25.
17. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Ceiling to be repaired and painted by 9/22/25.
18. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 7 Plan of Correction: Shower bench cleaned on 5/20/25.
19. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130*	Hot Water: Shower water temperature 93°F in shower # 6 Plan of Correction: Shower temperature adjusted and tested at 115°F on 6/9/25.
20. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5 and 6 Plan of Correction: Flies cleaned from shower ceiling on 5/20/25.
21. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 5 and 6 Plan of Correction: Showerheads to be repaired by 9/11/25.
22. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 5, 6 and 7 Plan of Correction: Showerheads cleaned on 5/20/25.
23. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 6 Plan of Correction: Mold removed from shower walls on 5/20/25.
24. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 5 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/21/25.
25. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 Plan of Correction: Shower walls cleaned on 5/20/25.
26. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 and 7 Plan of Correction: Wall epoxy to be applied by 9/22/25.
27. L1 Cell Block # FG-20A	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 5/20/25.
28. M1 Cell Block # FG-M111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave oven cleaned on 5/22/25.
29. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2, 3, and 4

			Plan of Correction: Shower walls cleaned on 5/21/25.
30. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2, 3, and 4 Plan of Correction: Shower floors cleaned on 5/21/25.
31. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 2, 3, and 4 Plan of Correction: Showers swept and mopped on 5/21/25.
32. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 2 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
33. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 2 Plan of Correction: Mold removed from shower walls on 5/21/25.
34. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123*	Maintenance: Debris in floor drain in shower # 3 and 4 Plan of Correction: Shower drain cleaned of debris on 5/21/25.
35. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 3, and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
36. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 1, 3, and 4 Plan of Correction: Mold removed from shower walls on 5/21/25.
37. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1, 3, and 4 Plan of Correction: Wall epoxy to be applied by 9/22/25.
38. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, and 4 Plan of Correction: Flies cleaned from shower ceiling on 5/21/25.
39. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 1 Plan of Correction: Shower bench cleaned on 5/21/25.
40. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 2 Plan of Correction: Rusted door frame to be removed by 9/1/25.
41. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1 Plan of Correction: Shower shroud to be replaced by 9/1/25.
42. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 1 Plan of Correction: Shower floor cleaned on 5/21/25.

43. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2 Plan of Correction: Mold cleaned from shower ceiling on 5/21/25.
44. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2, 3, and 4 Plan of Correction: Shower ceilings cleaned on 5/21/25.
45. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 3 and 4 Plan of Correction: Water control in showers cleaned on 5/21/25.
46. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Standing water observed on floor outside of shower # 4 Plan of Correction: Standing water outside of cell mopped on 5/16/25.
47. M1 Cell Block # FG-M111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Floor epoxy to be applied by 9/22/25.
48. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, insufficient hot and cold water pressure in cell # 52 Plan of Correction: Water pressure to be adjusted by 9/1/25.
49. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 7 Plan of Correction: Shower floors cleaned on 5/21/25.
50. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7 Plan of Correction: Soap scum cleaned from walls on 5/21/25.
51. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6 Plan of Correction: Shower walls cleaned on 5/21/25.
52. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 5 and 6 Plan of Correction: Shower floors cleaned of debris on 5/21/25.
53. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Bench dirty in shower # 5, 6, and 7 Plan of Correction: Shower bench cleaned on 5/21/25.
54. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted in shower # 6 Plan of Correction: Rusted ceiling to be resolved by 9/1/25.
55. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 and 6 Plan of Correction: Mold cleaned from shower walls on 5/21/25.
56. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Water control dirty in shower # 5, 6, and 7

			Plan of Correction: Water controls cleaned on 5/21/25.
57. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 5, 6, and 7 Plan of Correction: Flies cleaned from ceiling on 5/21/25.
58. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 5, 6, and 7 Plan of Correction: Rusted door frames to be resolved by 9/1/25.
59. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5 and 6 Plan of Correction: Wall epoxy to be applied by 9/22/25.
60. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Bench epoxy to be applied by 9/22/25.
61. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Door window dirty in shower # 7 Plan of Correction: Door window cleaned on 5/21/25.
62. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 7 Plan of Correction: Shower floor cleaned of debris on 5/21/25.
63. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty outside of all showers Plan of Correction: Floor cleaned on 5/21/25.
64. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Epoxy not allowed to dry completely before use in shower # 7 and 8 Plan of Correction: Showers were repainted and completed on 5/18/25.
65. M1 Cell Block # FG-M111	Upper Showers	105 CMR 451.123	Maintenance: Epoxy in floor drain in shower # 7 and 8 Plan of Correction: Epoxy in floor drain cleared on 5/18/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. Storage # FG-28	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/8/25.
3. Nurse's Station # FG-24	105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam table

			Plan of Correction: Damage upholstery repaired on 5/22/25.
4.	L1 Cell Block # FG-20A	Storage Room # FG-L107	105 CMR 451.353 Interior Maintenance: Wet mop stored on floor Plan of Correction: Mop stored properly on 5/16/25.
5.	L1 Cell Block # FG-20A	Recreation Deck	105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
6.	L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 4 Plan of Correction: Cell ceiling cleaned on 5/22/25.
7.	L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 7 and 15 Plan of Correction: Wall vent obstructions removed on 5/22/25.
8.	L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.360 Protective Measures: Drain flies observed in sink in cell # 22 Plan of Correction: Drain flies cleaned from sink on 5/22/25.
9.	L1 Cell Block # FG-20A	Lower Cells	105 CMR 451.343 Electric Fixtures in Cell: Electrical outlet not functioning in cell # 24 Plan of Correction: Electrical outlet repaired on 6/18/25.
10.	L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 37, 40, and 59 Plan of Correction: Wall vent obstructions removed on 5/22/25.
11.	L1 Cell Block # FG-20A	Upper Cells	105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 54 Plan of Correction: Ceiling leak to be repaired by 9/1/25.
12.	M1 Cell Block # FG-M111		105 CMR 451.353 Interior Maintenance: Ceiling vents dusty in common area Plan of Correction: Ceiling vents cleaned on 9/22/25
13.	M1 Cell Block # FG-M111		105 CMR 451.371 Rubbish Storage: Rubbish stored in an unsanitary condition, excessive trash observed throughout cell block Plan of Correction: Cell block area cleaned on 5/22/25.
14.	M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353 Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/8/25.
15.	M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353 Interior Maintenance: Wet mop stored on floor Plan of Correction: Wet mop stored properly on 5/16/25.
16.	M1 Cell Block # FG-M111	Janitor's Closet # M105	105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket Plan of Correction: Wet mop stored properly on 5/16/25.

17. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling cracked in cell # 21 Plan of Correction: Cracked ceiling to be repaired by 9/22/25.
18. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 3, 8, and 30 Plan of Correction: Cell ceilings cleaned on 5/22/25.
19. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 4, 24, 25, and 26 Plan of Correction: Wall vent obstructions removed on 5/22/25.
20. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9, 23, 24, 29, and 32 Plan of Correction: Cell walls to be repaired and painted by 7/28/25.
21. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Cell # 15 generally dirty Plan of Correction: Cell #15 was cleaned on 5/16/25.
22. M1 Cell Block # FG-M111	Lower Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 29 Plan of Correction: Cell walls cleaned on 5/22/25.
23. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Ceiling dirty in shower # 35 and 45 Plan of Correction: Shower ceiling cleaned on 5/22/25
24. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 43, 47, and 55 Plan of Correction: Wall vent obstructions removed on 5/22/25.
25. M1 Cell Block # FG-M111	Upper Cells	105 CMR 451.353	Interior Maintenance: Cell # 50 generally dirty Plan of Correction: Cell #50 cleaned on 5/16/25.

N1-P1 Pod

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

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

1. N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 8 Plan of Correction: Toilet leak repaired on 6/28/25.
2. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 5/20/25.
3. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123*	Maintenance: Walls epoxy damaged in shower # 3 Plan of Correction: Wall epoxy applied on 6/23/25.
4. N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 out-of-order

				Plan of Correction: Shower painted and placed back online 6/2/25.
5.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 3 Plan of Correction: Sprinkler shroud to be repaired by 9/22/25.
6.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 3 and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
7.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling damaged in shower # 3 Plan of Correction: Damage ceiling repaired on 6/2/25.
8.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 3 and 4 Plan of Correction: Shower floor cleaned of debris on 5/20/25.
9.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy to be applied by 9/22/25.
10.	N1 Cell Block # FG-N111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 4 Plan of Correction: Shower ceiling cleaned on 5/20/25.
11.	N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 7 Plan of Correction: Ceiling to be painted by 9/22/25.
12.	N1 Cell Block # FG-N111	Upper Showers	105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
13.	P1 Cell Block # FG-P111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave oven cleaned on 5/23/25.
14.	P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 5/20/25
15.	P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 2 Plan of Correction: Wall epoxy to be applied by 9/22/25 in shower #1. Wall epoxy applied to shower #2 on 6/21/25.
16.	P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 3 and 4 Plan of Correction: Wall epoxy to be applied y 9/22/25.
17.	P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1

			Plan of Correction: Ceiling to be repaired and painted on 9/22/25.
18. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2 and 4 Plan of Correction: Flies cleaned from ceiling on 5/20/25.
19. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2, 3, and 4 Plan of Correction: Floor epoxy in shower #2 applied on 6/21/25. Showers #3 and #4 to be completed by 9/22/25.
20. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 3 Plan of Correction: Mold cleaned from ceiling on 5/20/25.
21. P1 Cell Block # FG-P111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 3 Plan of Correction: Shower walls cleaned on 5/20/25.
22. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in cell # 44 Plan of Correction: Toilet fixture cleaned on 5/20/25.
23. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture rusted in cell # 40, 46, and 48 Plan of Correction: Toilet fixture cleaned on 5/20/25.
24. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 Plan of Correction: Shower floor cleaned on 5/20/25.
25. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Floor epoxy applied on 6/11/25.
26. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Shower # 5 and 7 out-of-order Plan of Correction: Showers placed back online and operational on 6/13/25.
27. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 6 Plan of Correction: Wall epoxy applied on 6/11/25.
28. P1 Cell Block # FG-P111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.

Deficiencies under the Recommended Standards (.300 series)

14 new deficiencies and 8 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 Plan of Correction: Exposed wires to be covered by 7/14/25.
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2.	Nurse's Station # G-9		105 CMR 451.353	Interior Maintenance: Upholstery damaged on exam chair Plan of Correction: Damaged upholstery to be repaired by 7/14/25.
3.	N1 Cell Block # FG-N111		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
4.	N1 Cell Block # FG-N111		105 CMR 451.350*	Structural Maintenance: Window broken at entrance to N1 Cell Block Plan of Correction: Broken window to be replaced by 9/1/25.
5.	N1 Cell Block # FG-N111	Janitor's Closet # FG-N105	105 CMR 451.353*	Interior Maintenance: Ceiling heavily water damaged Plan of Correction: Ceiling to be repaired by 9/26/25.
6.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 8, 19, and 22 Plan of Correction: Wall vent obstructions removed on 5/16/25.
7.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 10 Plan of Correction: Cell ceiling cleaned on 5/50/25.
8.	N1 Cell Block # FG-N111	Lower Cells	105 CMR 451.350	Structural Maintenance: Ceiling leaking in cell # 13 and 14 Plan of Correction: Ceiling leak to be repaired by 9/26/25.
9.	N1 Cell Block # FG-N111	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 50 Plan of Correction: Walls to be repaired and painted by 7/28/25.
10.	P1 Cell Block # FG-P111	Janitor's Closet # FG-P105	105 CMR 451.350*	Structural Maintenance: Hole in ceiling Plan of Correction: Hole in ceiling to be repaired by 7/14/25.
11.	P1 Cell Block # FG-P111	Control Area	105 CMR 451.353	Interior Maintenance: Hole in ceiling above control Plan of Correction: Hole in ceiling to be repaired by 7/14/25.
12.	P1 Cell Block # FG-P111	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/28/25.
13.	P1 Cell Block # FG-P111	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 cover to be replaced by 7/25/25.

14. P1 Cell Block # FG-P111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
15. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty near toilet in cell # 15 Plan of Correction: Floor cleaned on 5/19/25.
16. P1 Cell Block # FG-P111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24 and 26 Plan of Correction: Wall vent obstructions removed on 5/16/25.
17. P1 Cell Block # FG-P111	Upper Cells	105 CMR 451.353	Interior Maintenance: Standing water observed on floor near cell # 33 Plan of Correction: Standing water mopped on 5/16/25.

J3 & K3 Pod

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

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

1. Male Bathroom # E2-20		105 CMR 451.117	Toilet Fixtures: Toilet out-of-order Plan of Correction: Toilet repaired on 6/17/25.
2. Kitchen # E2-8		105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle leaking Plan of Correction: Cold handle water leak to be repaired by 7/14/25.
3. Staff Bathroom # E-24 in Visit Area		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty Plan of Correction: Toilet fixture cleaned on 5/23/25.
4. J3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy to be applied by 9/14/25.
5. J3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 3 Plan of Correction: Shower floors cleaned on 5/22/25
6. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Bench dirty in shower # 3 Plan of Correction: Shower bench cleaned on 5/22/25.
7. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floor cleaned on 5/22/25.
8. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 and 4 Plan of Correction: Wall epoxy to be applied by 9/22/25.
9. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, and 4

			Plan of Correction: Shower walls cleaned on 5/22/25.
10. K3 Cell Block	Showers # S1-4	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 1 and 4 Plan of Correction: Floor epoxy to be applied by 9/22/25.
11. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, and 4 Plan of Correction: Flies cleaned from ceiling on 6/9/25.
12. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Door frame dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower door frames cleaned on 6/9/25.
13. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 Plan of Correction: Mold cleaned from shower walls on 6/9/25
14. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Door paint damaged in shower # 1, 2, 3, and 4 Plan of Correction: Door to be painted by 9/22/25.
15. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 2 and 3 Plan of Correction: Floor epoxy to be applied by 9/22/25.
16. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 2 and 4 Plan of Correction: Shower ceilings cleaned on 6/9/25.
17. K3 Cell Block	Showers # S1-4	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Kitchen # E2-8	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty Plan of Correction: Sink cleaned on 5/23/25.
2. Control # E2-16	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be repaired on 9/22/25.
3. Control # E2-16	105 CMR 451.353*	Interior Maintenance: Ceiling tiles cracked and water damaged Plan of Correction: Ceiling tile to be replaced by 9/22/25.
4. Control # E2-16	105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty Plan of Correction: Ceiling tiles cleaned on 5/28/25.
5. J3 Hallway	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty in Medical Room

6.	J3 Hallway		105 CMR 451.353*	Interior Maintenance: Handwash sink dirty in Medical Room Plan of Correction: Sink cleaned on 5/23/25.
7.	J3 Cell Block		105 CMR 451.350*	Structural Maintenance: Window broken leading into block near cell # 1 Plan of Correction: Sink cleaned on 5/23/25. Plan of Correction: Broken window to be replaced by 9/22/25.
8.	J3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Wall cracked in cell # 17 and 23 Plan of Correction: Wall cracks to be repaired by 9/26/25.
9.	J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 24 Plan of Correction: Wall vent obstruction removed on 5/16/25.
10.	J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Floor dirty outside of cell # 26 Plan of Correction: Floor cleaned on 5/23/25.
11.	J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 32 Plan of Correction: Cell walls cleaned on 6/9/25.
12.	J3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 32 Plan of Correction: Ceiling cleaned in cell on 6/9/25.
13.	K3 Cell Block	Cells	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty in cell # 32 Plan of Correction: Sink cleaned on 6/9/25
14.	K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 31 Plan of Correction: Wall vent obstruction removed on 5/16/25.
15.	K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 26, 27, 29, and 30 Plan of Correction: Walls to be repaired and painted by 7/28/25.
16.	K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 30, 31, and 32 Plan of Correction: Ceilings in cells cleaned on 6/9/25.
17.	K3 Cell Block	Cells	105 CMR 451.353	Interior Maintenance: Handwash sink dirty in cell # 30 and 32 Plan of Correction: Sink cleaned on 6/9/25.

G2-H2 Pod

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

36 new deficiencies and 43 repeat deficiencies (indicated by an *) were found during the inspection:

1.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4
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				Plan of Correction: Floor epoxy to be applied by 9/26/25.
2.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower floors cleaned on 5/19/25.
3.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be applied by 9/26/25.
4.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 1, 3, and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
5.	G2 Cell Block # G111	Lower Showers	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, showerhead leaking in shower # 1 Plan of Correction: Showerhead to be repaired by 9/22/25.
6.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 1 and 2 Plan of Correction: Shower ceiling cleaned on 6/9/25.
7.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, and 4 Plan of Correction: Shower walls cleaned on 5/19/25.
8.	G2 Cell Block # G111	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 replaced on 6/18/25.
9.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 1 Plan of Correction: Mold cleaned from ceiling on 6/10/25.
10.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty outside all showers Plan of Correction: Ceiling cleaned on 6/10/25.
11.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1 Plan of Correction: Ceiling to be repaired and painted by 9/26/25.
12.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 and 4 Plan of Correction: Wall epoxy to be applied by 9/26/25.
13.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Mold on wall in shower # 3 Plan of Correction: Mold cleaned from shower walls on 6/10/25.
14.	G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty outside of all showers Plan of Correction: Floor cleaned on 5/19/25.

15. G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Floor tile damaged outside of showers Plan of Correction: Floor tile replaced on 6/10/25.
16. G2 Cell Block # G111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 4 Plan of Correction: bench epoxy to be applied by 9/26/25.
17. G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 6 Plan of Correction: Floor epoxy to be applied by 7/14/25.
18. G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 6 Plan of Correction: Shower floors cleaned on 5/19/25.
19. G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 8 Plan of Correction: Wall epoxy applied on 6/19/25.
20. G2 Cell Block # G111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 and 6 Plan of Correction: Shower walls cleaned on 5/19/25.
21. G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5 and 6 Plan of Correction: Mold removed from shower ceiling on 5/27/25.
22. G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5 and 8 Plan of Correction: Floor epoxy applied on 6/19/25.
23. G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 5 Plan of Correction: Ceiling repaired and painted on 6/19/25.
24. G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 5 and 6 Plan of Correction: Bench epoxy applied on 6/19/25.
25. G2 Cell Block # G111	Upper Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 5 Plan of Correction: Mold removed from shower walls on 5/27/25.
26. H2 Cell Block # E1-H111	Med Room # E1-H108	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator Plan of Correction: Thermometer replaced by EHSO's on 6/12/25.
27. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 Plan of Correction: Shower floors cleaned on 5/19/25.
28. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 2

				Plan of Correction: Shower walls cleaned on 5/19/25.
29. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2	Plan of Correction: Wall epoxy applied on 6/17/25.
30. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 4	Plan of Correction: Debris cleaned from shower floor on 5/19/25.
31. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.130*	Hot Water: Shower water temperature 92°F in shower # 2	Plan of Correction: Shower temperature adjusted and tested at 111°F on 6/17/25.
32. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2 and 4	Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
33. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 3	Plan of Correction: Floor epoxy to be applied by 9/26/25.
34. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 1 out-of-order	Plan of Correction: Shower to be placed back online by 7/15/25.
35. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 4	Plan of Correction: Shower walls cleaned on 5/22/25.
36. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4	Plan of Correction: Wall epoxy to be applied by 9/26/25.
37. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 4	Plan of Correction: Mold cleaned from shower walls on 5/22/25.
38. H2 Cell Block # E1-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on floor in shower # 4	Plan of Correction: Mold cleaned from shower floor on 5/22/25.
39. H2 Cell Block # E1-H111	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 64	Plan of Correction: Damaged mattress removed from cell and replaced with a new one on 5/19/25.
40. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 6, and 8	Plan of Correction: Shower floors cleaned on 5/22/25.
41. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8	Plan of Correction: Shower walls cleaned on 5/22/25.
42. H2 Cell Block # E1-H111		105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 5 and 8	

		Plan of Correction: Wall epoxy to be applied by 9/26/25.
43. H2 Cell Block # E1-H111	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 5, 6, and 8 Plan of Correction: Wall epoxy to be applied by 9/26/25.
44. H2 Cell Block # E1-H111	105 CMR 451.123*	Maintenance: Drain dirty in shower # 6 Plan of Correction: Shower drain cleaned on 5/22/25.
45. H2 Cell Block # E1-H111	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 5 Plan of Correction: Bench epoxy to be applied by 9/26/25.
46. H2 Cell Block # E1-H111	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 5, 6, 7, and 8 Plan of Correction: Mold cleaned from shower ceilings on 6/9/25.
47. H2 Cell Block # E1-H111	105 CMR 451.123	Maintenance: Debris in drain in shower # 5 Plan of Correction: Debris removed from drain and floor cleaned on 5/22/25.
48. H2 Cell Block # E1-H111	105 CMR 451.123	Maintenance: Mold on walls in shower # 6 and 7 Plan of Correction: Mold cleaned from shower walls on 6/9/25.
49. H2 Cell Block # E1-H111	105 CMR 451.123	Maintenance: Walls dirty in shower # 7 Plan of Correction: Shower walls cleaned on 5/22/25.
50. H2 Cell Block # E1-H111	105 CMR 451.123	Maintenance: Floor dirty in shower # 7 Plan of Correction: Shower floor cleaned on 5/22/25.
51. H2 Cell Block # E1-H111	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 8 Plan of Correction: Flies cleaned from shower ceiling on 6/9/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells	105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. Janitor's Closet # E1-7	105 CMR 451.353*	Interior Maintenance: Drain dirty at slop sink Plan of Correction: Slop sink and drain cleaned on 5/27/25.
3. Janitor's Closet # E1-7	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

				Plan of Correction: Ceiling vent cleaned on 5/28/25.
4.	G2 Cell Block # G111		105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/28/25.
5.	G2 Cell Block # G111		105 CMR 451.353	Interior Maintenance: Hole in ceiling near Recreation Deck Plan of Correction: Hole in ceiling to be repaired by 9/26/25.
6.	G2 Cell Block # G111	Janitor's Closet	105 CMR 451.360	Protective Measures: Drain flies observed Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
7.	G2 Cell Block # G111	Med Room # E1-G108	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent obstruction removed on 5/16/25.
8.	G2 Cell Block # G111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
9.	G2 Cell Block # G111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17 and 32 Plan of Correction: Cell walls to be repaired and painted by 7/28/25.
10.	H2 Cell Block # E1-H111		105 CMR 451.353	Interior Maintenance: Wet mop stored on floor in Janitor's Closet Plan of Correction: Mop stored properly on 5/16/25.
11.	H2 Cell Block # E1-H111	Med Room # E1-H108	105 CMR 451.353	Interior Maintenance: Ceiling vent blocked Plan of Correction: Ceiling vent obstruction removed on 5/16/25.
12.	H2 Cell Block # E1-H111	Med Room # E1-H108	105 CMR 451.353	Interior Maintenance: Upholstery on chair damaged Plan of Correction: Upholstery on chair to be repaired by 7/18/25.
13.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Hole in ceiling near Recreation Deck Plan of Correction: Hole in ceiling to be repaired by 9/26/25.
14.	H2 Cell Block # E1-H111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Plan of Correction: Ceiling vent cleaned on 5/28/25.
15.	H2 Cell Block # E1-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 47 Plan of Correction: Ceiling vent obstruction removed on 5/16/25.

J2-K2 Pod

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

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

1.	J2 Cell Block	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave oven cleaned on 5/28/25.
2.	J2 Cell Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 3 and 26 Plan of Correction: Damaged mattress removed from cell and replaced with a new one on 5/21/25.
3.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 and 4 Plan of Correction: Shower floors cleaned on 5/21/25.
4.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 4 Plan of Correction: Shower walls cleaned on 5/21/25.
5.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 1 Plan of Correction: Ceiling repaired and painted on 6/20/25.
6.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy applied on 6/20/25.
7.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Mold on walls in shower # 1 Plan of Correction: Mold on shower walls cleaned and shower painted on 6/20/25.
8.	J2 Cell Block	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 1 Plan of Correction: Debris in shower removed and floor cleaned on 5/21/25.
9.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 4 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
10.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 2 Plan of Correction: Mold cleaned from ceiling on 6/12/25.
11.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 and 3 out-of-order Plan of Correction: Showers to be placed back online by 7/30/25.
12.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 4 Plan of Correction: Wall epoxy applied on 6/20/25.
13.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Floor epoxy applied on 6/20/25.
14.	J2 Cell Block	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 4 Plan of Correction: Flies cleaned from ceiling on 6/12/25.

15. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 8 Plan of Correction: Shower floors cleaned on 5/21/25.
16. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 Plan of Correction: Shower walls cleaned on 5/21/25.
17. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy to be applied by 9/26/25.
18. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8 Plan of Correction: Floor epoxy to be applied by 9/26/25.
19. J2 Cell Block	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 and 8 Plan of Correction: Bench epoxy to be applied by 9/26/25.
20. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 5 and 7 Plan of Correction: Shower floors cleaned on 5/23/25.
21. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 5, 7, and 8 Plan of Correction: Shower walls cleaned on 5/23/25.
22. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies on ceiling in shower # 5, 6, 7, and 8 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
23. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 5 Plan of Correction: Debris removed from shower and cleaned on 5/23/25.
24. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Walls moldy in shower # 6, 7, and 8 Plan of Correction: Mold cleaned from showers on 6/12/25.
25. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 6 and 7 Plan of Correction: Floor epoxy to be applied by 9/26/25.
26. J2 Cell Block	Upper Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 7 Plan of Correction: Water control to be repaired by 9/1/25.
27. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 7 Plan of Correction: Bench epoxy to be applied by 9/26/25.
28. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 7 and 8 Plan of Correction: Mold cleaned from ceiling on 6/12/25.

29. J2 Cell Block	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 8 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
30. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 25 Plan of Correction: Damaged mattress removed from cell and replaced with a new one on 5/20/25.
31. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 2 and 3 Plan of Correction: Shower floors cleaned on 5/23/25
32. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2 Plan of Correction: Floor epoxy to be applied by 9/26/25
33. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 2 and 3 Plan of Correction: Wall epoxy applied to shower #3 on 6/1/25. Shower #2 to be completed by 9/26/25.
34. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 2 and 3 Plan of Correction: Ceiling repaired and painted to shower #3 on 6/1/25. Shower #2 to be completed by 9/26/25
35. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 2 Plan of Correction: Debris removed from shower and cleaned on 5/23/25.
36. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 3 Plan of Correction: Mold cleaned from shower ceiling on 6/12/25.
37. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Walls damaged in shower # 1 Plan of Correction: Shower walls to be repaired and painted by 7/28/25.
38. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 5/23/25.
39. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 Plan of Correction: Wall epoxy to be applied by 9/26/25.
40. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 Plan of Correction: Shower floors cleaned on 5/23/25.
41. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Mold on walls in shower # 2 Plan of Correction: Mold cleaned from shower walls on 6/12/25.
42. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 2 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.

43. K2 Cell Block # E1-K1	Lower Showers	105 CMR 451.123	Maintenance: Debris in drain in shower # 4 Plan of Correction: Debris cleaned from shower drained and cleaned on 5/2/25.
44. K2 Cell Block # E1-K1	Upper Cells	105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 50 Plan of Correction: Water supply and quantity to be completed by 7/14/25.
45. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 and 6 Plan of Correction: Shower floors cleaned on 5/23/25.
46. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5, 6, and 8 Plan of Correction: Shower walls cleaned on 5/23/25.
47. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 6 and 7 Plan of Correction: Wall epoxy applied on 6/13/25.
48. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 8 Plan of Correction: Ceiling to be repaired and painted by 9/26/25.
49. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 6 Plan of Correction: Bench epoxy applied on 6/13/25.
50. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123*	Maintenance: Debris on floor in shower # 8 Plan of Correction: Debris removed from shower floor and cleaned on 5/23/25.
51. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5 Plan of Correction: Wall epoxy to be applied by 9/26/25.
52. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 7 Plan of Correction: Floor epoxy applied on 6/13/25.
53. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 7 Plan of Correction: Bench epoxy applied on 6/13/25.
54. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7 Plan of Correction: Ceiling repaired and painted on 6/13/25.
55. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Door rusted in shower # 7 Plan of Correction: Rusted door to be repaired by 9/26/25.
56. K2 Cell Block # E1-K1	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 8

Plan of Correction: Wall epoxy applied on 6/13/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. Janitor's Closet # E1-22		105 CMR 451.360*	Protective Measures: Rodent droppings observed Plan of Correction: Area was swept and disinfected on 6/11/25.
3. Janitor's Closet # E1-22		105 CMR 451.353*	Interior Maintenance: Debris in slop sink Plan of Correction: Debris in slop sink cleaned on 5/16/25.
4. Janitor's Closet # E1-22		105 CMR 451.353	Interior Maintenance: Ceiling damaged Plan of Correction: Ceiling to be repaired by 7/14/25.
5. J2 Cell Block		105 CMR 451.360	Protective Measures: Drain flies observed in Janitor's Closet Plan of Correction: Drain flies were cleaned and the area was treated on 6/11/25.
6. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket in Janitor's Closet Plan of Correction: Wet mop stored properly on 5/16/25.
7. J2 Cell Block		105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket Plan of Correction: Standing water removed from mop bucket on 6/16/25.
8. 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 cleaned on 5/19/25.
9. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Hole in ceiling near Recreation Deck Plan of Correction: Hole in ceiling to be repaired by 7/14/25.
10. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Ceiling damaged Plan of Correction: Ceiling repaired on 6/13/25.
11. J2 Cell Block	Recreation Deck	105 CMR 451.353	Interior Maintenance: Unlabeled chemical container observed

			Plan of Correction: EHSO labeled chemical container on 6/11/25.
12. J2 Cell Block	Lower Cells	105 CMR 451.353*	Interior Maintenance: Walls dirty outside cell # 5 and 6 Plan of Correction: Walls outside of cells cleaned on 6/11/25.
13. J2 Cell Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Ceiling dirty in shower # 39 Plan of Correction: Shower ceiling cleaned on 5/20/25.
14. K2 Cell Block # E1-K1	Janitor's Closet # E1-K105	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket Plan of Correction: Standing water removed from mop bucket on 5/16/25.
15. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353	Interior Maintenance: Low beam light out in cell # 10 Plan of Correction: Low beam replaced on 5/28/25.
16. K2 Cell Block # E1-K1	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 18 Plan of Correction: Cell walls to be repaired and painted by 7/28/25.
17. K2 Cell Block # E1-K1	Upper Cells	105 CMR 451.353	Interior Maintenance: Low beam light not functioning properly in cell # 52 Plan of Correction: Low beam replaced on 5/28/25.

G1-H1 Pod

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

30 new deficiencies and 15 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, drain clogged at slop sink Plan of Correction: Drain unclogged on 5/20/25.
2. G1 Cell Block # EG-G111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer Plan of Correction: Freezer to be thawed out by 7/15/25.
3. G1 Cell Block # EG-G111	Control Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Plan of Correction: Microwave oven cleaned on 6/11/25.
4. G1 Cell Block # EG-G111	Lower Cells	105 CMR 451.123	Maintenance: Shower # 4 out-of-order Plan of Correction: Shower to be repaired by 7/21/25.
5. G1 Cell Block # EG-G111	Lower Cells	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 3 Plan of Correction: Shower floors cleaned on 5/20/25.

6.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 5 Plan of Correction: Floor to be repaired and painted by 9/22/25.
7.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7 and 8 Plan of Correction: Shower floors cleaned on 5/20/25.
8.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Mold on floor in shower # 5 Plan of Correction: Mold cleaned from shower floor on 6/11/25.
9.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Walls dirty in shower # 5 Plan of Correction:
10.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling rusted outside all showers Plan of Correction: Rusty ceiling to be repaired by 10/1/25.
11.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 6 Plan of Correction: Showerhead cleaned on 6/11/25.
12.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Bench dirty in shower # 6 Plan of Correction: Shower bench cleaned on 5/20/25.
13.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 Plan of Correction: Shower floor cleaned on 5/20/25.
14.	G1 Cell Block # EG-G111	Upper Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 8 Plan of Correction: Bench epoxy to be applied by 9/26/25.
15.	H1 Cell Block # G6-H111	Med Room # EG-H108	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use cups stored on floor Plan of Correction: Single use cups were removed from the floor and stored properly on 6/11/25.
16.	H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet leaking into plumbing chase in cell # 15 Plan of Correction: Toilet to be repaired by 7/14/25.
17.	H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet not flushing properly in cell # 29 Plan of Correction: Toilet to be repaired by 7/14/25.
18.	H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 16 and 17 Plan of Correction: Sink unclogged on 6/2/25.
19.	H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor tiles missing outside showers Plan of Correction: Floor tiles replaced on 6/10/25.

20. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 4 Plan of Correction: Floor epoxy to be applied by 10/3/25.
21. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 3 Plan of Correction: Shower floor cleaned on 5/21/25.
22. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Shower # 2 out-of-order Plan of Correction: Shower to be repaired and operational by 10/3/25.
23. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 1 and 4 Plan of Correction: Wall epoxy to be applied by 10/3/25.
24. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 Plan of Correction: Floor epoxy to be applied by 10/3/25.
25. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 3 Plan of Correction: Rusted door frame to be repaired by 10/3/25.
26. H1 Cell Block # G6-H111	Lower Showers	105 CMR 451.123	Maintenance: Mold on ceiling in shower # 1 Plan of Correction: Mold cleaned from shower on 6/11/25.
27. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 8 Plan of Correction: Floor epoxy applied on 6/11/25.
28. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 5 Plan of Correction: Shower floor cleaned on 5/21/25.
29. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Wall epoxy damaged in shower # 8 Plan of Correction: Wall epoxy applied on 6/11/25.
30. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 7 Plan of Correction: Ceiling to be repaired and painted by 10/3/25.
31. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 5 Plan of Correction: Sprinkler shroud to be replaced by 10/3/25.
32. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 5 and 8 Plan of Correction: Water control cleaned on 6/11/25.
33. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 5 Plan of Correction: Mold cleaned from ceiling on 6/11/25.

34. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6, 7, and 8 Plan of Correction: Shower floors cleaned on 5/21/25.
35. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Drain flies observed in shower # 6 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
36. H1 Cell Block # G6-H111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 6 and 8 Plan of Correction: Flies cleaned from the shower ceiling on 5/21/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. H1 Cell Block # G6-H111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
3. H1 Cell Block # G6-H111	Bubbler	105 CMR 451.353*	Interior Maintenance: Bubbler dirty Plan of Correction: Bubbler cleaned on 6/11/25.
4. H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17 Plan of Correction: Cell walls to be repaired and painted by 7/28/25.
5. H1 Cell Block # G6-H111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell# 31 Plan of Correction: Wall vent obstruction removed on 5/16/25.
6. H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 37 Plan of Correction: Wall vent obstruction removed on 5/16/25.
7. H1 Cell Block # G6-H111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 35 Plan of Correction: Cell walls to be repaired and painted by 7/28/25.

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

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

1.	J1 Cell Block # EG-J111	Lower Cells	105 CMR 451.117*	Toilet Fixtures: Toilet fixture rusted in shower # 31 Plan of Correction: Toilet fixture cleaned on 5/22/25.
2.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Floor dirty in shower # 4 Plan of Correction: Shower floor cleaned on 5/22/25.
3.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Bench epoxy damaged in shower # 4 Plan of Correction: Bench epoxy to be applied by 10/3/25.
4.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 4 Plan of Correction: Ceiling to be repaired and painted by 10/3/25.
5.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling dirty outside of showers Plan of Correction: Ceiling cleaned on 6/12/25.
6.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1 and 4 Plan of Correction: Floor epoxy to be applied by 10/3/25.
7.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 1 and 3 Plan of Correction: Flies cleaned from ceiling on 6/12/25.
8.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 1 Plan of Correction: Water control cleaned on 6/11/25.
9.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 Plan of Correction: Shower walls cleaned on 5/22/25.
10.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 3 Plan of Correction: Shower floors cleaned on 5/22/25.
11.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 1 Plan of Correction: Showerhead cleaned on 6/11/25.
12.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Sprinkler shroud rusted in shower # 1 Plan of Correction: Sprinkler shroud to be replaced by 10/3/25.
13.	J1 Cell Block # EG-J111	Lower Showers	105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 Plan of Correction: Rusted doorframe to be repaired by 8/1/25.
14.	J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 5

			Plan of Correction: Floor epoxy to be applied by 10/3/25.
15. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 5 Plan of Correction: Wall epoxy to be applied by 10/3/25.
16. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 5 and 8 Plan of Correction: Ceiling to be repaired and painted by 10/3/25.
17. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Water control corroded in shower # 8 Plan of Correction: Water control to be repaired by 9/1/25.
18. J1 Cell Block # EG-J111	Upper Showers	105 CMR 451.123	Maintenance: Showerhead dirty in shower # 6 Plan of Correction: Showerhead cleaned on 6/12/25.
19. K1 Cell Block # EG-K111	Kitchenette	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink Plan of Correction: Hot water control to be repaired by 7/14/25.
20. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123*	Maintenance: Floor epoxy damaged in shower # 2 Plan of Correction: Floor epoxy to be applied by 10/3/25.
21. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123*	Maintenance: Ceiling dirty in shower # 2 Plan of Correction: Shower ceiling cleaned on 6/12/25.
22. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling moldy in shower # 1 Plan of Correction: Mold cleaned from shower ceiling on 6/12/25.
23. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control leaking in shower # 1 Plan of Correction: Water control to be repaired by 7/14/25.
24. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 1 and 2 Plan of Correction: Water control cleaned on 6/12/25.
25. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Wall epoxy damaged in shower # 2 Plan of Correction: Wall epoxy to be applied by 10/3/25.
26. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Bench epoxy damaged in shower # 2 Plan of Correction: Bench epoxy to be applied by 10/3/25
27. K1 Cell Block # EG-K111	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 Plan of Correction: Ceiling to be repaired and painted by 10/3/25.

28. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Water control moldy in shower # 5, 6, and 8 Plan of Correction: Water control cleaned on 6/12/25.
29. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 6 Plan of Correction: Rusted ceiling to be repaired by 10/3/25.
30. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 Plan of Correction: Shower floors cleaned on 5/22/25.
31. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 8 Plan of Correction: Shower walls cleaned on 5/22/25.
32. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling in shower # 8 Plan of Correction: EHSO's cleaned and treated drain flies with Bio-Foam on 5/28/25.
33. K1 Cell Block # EG-K111	Upper Showers	105 CMR 451.123	Maintenance: Ceiling dirty in shower # 8 Plan of Correction: Shower ceiling cleaned on 5/22/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. All Cells		105 CMR 451.320*	Cell Size: Inadequate floor space in all cells Plan of Correction: Although SBCC does not meet the "suggested unencumbered square footage" it is in full compliance with the mandated requirements that are outlined in the State Building Code (780 CMR) that governs the design of the facility at the time of its construction, as well as the requirements set forth in ACA Policy.
2. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.350*	Structural Maintenance: Ceiling leaking and water damaged Plan of Correction: Ceiling leak to be repaired by 7/14/25.
3. J1 Cell Block # EG-J111	Janitor's Closet # EG-J105	105 CMR 451.353*	Interior Maintenance: Mold on ceiling Plan of Correction: Mold on ceiling cleaned on 6/12/25.
4. J1 Cell Block # EG-J111	Recreation Deck	105 CMR 451.353*	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
5. J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 55 Plan of Correction: Cell walls cleaned on 6/12/25.
6. J1 Cell Block # EG-J111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 63 Plan of Correction: Walls to be repaired and painted by 7/28/25.

7.	K1 Cell Block # EG-K111		105 CMR 451.353	Interior Maintenance: Ceiling damaged and moldy in room # EG-K105 Plan of Correction: Ceiling to be repaired by 8/22/25.
8.	K1 Cell Block # EG-K111	Recreation Deck	105 CMR 451.353	Interior Maintenance: Padding damaged on exercise equipment Plan of Correction: Equipment pads are out of stock. Mass Cor will be refurbishing the current padding by 9/1/25.
9.	K1 Cell Block # EG-K111	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 18, 20, 22, and 26 Plan of Correction: Wall vent obstructions removed on 5/16/25.
10.	K1 Cell Block # EG-K111	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 35, 42, and 55 Plan of Correction: Wall vent obstructions removed on 5/16/25.

Outside the Facility

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

5 new deficiencies and 2 repeat deficiencies (indicated by an *) were 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: Wall fans in freezer to be repaired by 7/14/25.
2.	Outside Warehouse	Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles water damaged Plan of Correction: Ceiling tiles to be replaced by 7/14/25.
3.	Outside Warehouse	Bathroom	105 CMR 451.123	Maintenance: Floor tiles damaged Plan of Correction: Floor tiles to be replaced by 9/19/25.
4.	Vehicle Trap	Bathroom	105 CMR 451.123	Maintenance: Wall dirty near handwash sink Plan of Correction: Walls cleaned around sink on 6/13/25.
5.	Vehicle Trap	Bathroom	105 CMR 451.123	Maintenance: Vent rusted Plan of Correction: Rusty vent to be repaired by 9/19/25.
6.	Towers	North Tower	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, plumbing chase not intact Plan of Correction: Plumbing chase assembled and made operational on 6/1/25.
7.	Towers	South Tower	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, plumbing chase not intact Plan of Correction: Plumbing chase assembled and made operational on 6/1/25.

Deficiencies under the Recommended Standards (.300 series)

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

1. Outside Warehouse	Entire Building	105 CMR 451.350*	Structural Maintenance: Ceiling leaking and water damaged in multiple spots throughout Warehouse Area Plan of Correction: Ceiling leak to be repaired by outside vendor by 8/8/25.
2. Outside Warehouse	Entrance	105 CMR 451.353	Interior Maintenance: Standing water observed Plan of Correction: Water mopped on 5/20/25.

SECTION 2: Areas Found to be in Compliance

EHRS inspected 245 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 17 areas of the facility because they were either in use, locked, or under construction.

1. Voc Ed/Barber Shop	Chapel # C1-21		Unable to Inspect – In Use
2. Booking/Property # D6-74A	IPS Office # DG-24		Unable to Inspect – Locked
3. Trash Dock # DG-22B	Refrigerated Garbage # DG-25		Unable to Inspect – Locked
4. Maintenance # CG-13	Electrician’s Office # C6-23		Unable to Inspect – Locked
5. H.S.U.	H.S.U. Outpatient	PT Room # B2-30	Unable to Inspect – In Use
6. H.S.U.	H.S.U. Inpatient	Storage # B2-56A	Unable to Inspect – Locked
7. MAT Program	Medication Storage Area		Unable to Inspect – Locked
8. Mosque # C2-87	Room # C2-6		Unable to Inspect – Locked
9. L1-M1 Pod	Male Bathroom # FG-30		Unable to Inspect – In Use
10. L1-M1 Pod	M1 Cell Block # FG-M111	Staff Bathroom # FG-M106	Unable to Inspect – In Use
11. N1-P1 Pod	N1 Cell Block # FG-N111	Lower Showers	Unable to Inspect Shower # 1 - In Use
12. N1-P1 Pod	P1 Cell Block # FG-P111	Staff Bathroom # FG-P106	Unable to Inspect – In Use
13. G2-H2 Pod South	G2 Cell Block # G111	Upper Showers	Unable to Inspect Shower # 7 - In Use
14. J2-K2 Pod # E1-5111	K2 Cell Block # E1-K1	Lower Showers	Unable to Inspect Shower # 4 - In Use
15. G1-H1 Pod # EG-6A	H1 Cell Block # G6-H111	Staff Bathroom	Unable to Inspect – In Use
16. J1-K1 Pod # EG-21A	J1 Cell Block # EG-J111	Lower Showers	Unable to Inspect Shower # 2 - Under Construction
17. J1-K1 Pod # EG-21A	K1 Cell Block # EG-K111	Lower Showers	Unable to Inspect Shower # 4 - 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 1210 at the time of the inspection.
2. The EHRS recommends the facility clean ceiling vents, wall vents, and fans throughout the facility on a regular schedule to remove dust and debris.

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

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

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

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

Sincerely,

Hannah LeBeau
Environmental Health Inspector, 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

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Lieutenant Governor

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Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

July 10 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 May 12, 13, 14, and 15, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. Please provide a specific corrective action and estimated date of completion for:
 - a. One microwave out-of-order in the Spectrum Office # C1-27 in the Voc. Ed/ Barber Shop;
 - b. Mold on ceiling in shower # 8 in the L2 Cell Block # F1-L111; and
 - c. Walls dirty in shower # 5 in the G1 Cell Block # EG-G111.
2. Please confirm the temperature has been properly adjusted to meet the regulatory requirements for showers between 100 °F and 112°F at shower # 6 in the L1 Cell Block # FG-20A.
3. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions.

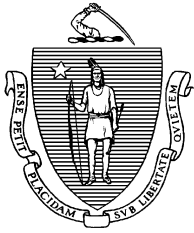
If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

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

(electronic copy)
(electronic copy)



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

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

August 15, 2025

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

(electronic copy)

Re: Plan of Correction – Souza Baranowski Correctional Center

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) received an incomplete Plan of Correction from your facility on July 3, 2025, in response to my inspection on May 12, 13, 14, and 15, 2025. On July 10, 2025, a response was sent which outlined the deficiencies in your POC and detailed the necessary requirements for acceptance. To date we have not received an updated POC which addresses the outstanding deficiencies. Please submit a revised POC to my attention. As a reminder the POC should include:

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

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

Sincerely,

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

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

(electronic copy)

(electronic copy)



Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

*The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Souza-Baranowski Correctional Center
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Terrence M. Reidy
Secretary

Shawn P. Jenkins
Commissioner

August 27, 2025

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

RE: Souza-Baranowski Correctional Center Facility Inspection

Dear Ms. LeBeau:

This is in response to your letter to me dated July 10, 2025, regarding exceptions to noted violations that was submitted to you in our Plan of Correction from the May 12 – 15, 2025 inspection.

1. Please provide a specific correction action and estimated date of completion for:
 - a. One microwave out-of -order in the Spectrum office # C1-27 in Voc. Ed/Barber Shop
Out-of-Service microwave was removed from the Spectrum office on 8/20/25.
 - b. Mold on ceiling in shower # 8 in the L2 cell block # F1-L111
Upon inspection of shower # 8 in the L2 housing unit on 8/26/25 mold has been removed from ceiling.
 - c. Walls dirty in shower # 5 in the G1 cell block # EG-G111
Shower # 5 walls in G1 confirmed clean on 8/20/25.
2. Please confirm the temperature has been properly adjusted to meet the regulatory requirements for showers between 100°F and 112°F at shower # 6 in the L1 cell block # FG-20A.
L1 housing unit shower #6 temperature was shot at 108°F on 8/20/25.

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

Sincerely,

Stephen Kennedy, Superintendent

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



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
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Robert Goldstein, MD, PhD
Commissioner

September 11, 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 August 27, 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 "Hannah LeBeau".

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH

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

(electronic copy)