



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

23 Service Center

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April 23, 2012

Anthony Mendonsa, Superintendent
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, MA 01464

Re: Facility Inspection

Dear Superintendent Mendonsa:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Souza-Baranowski Correctional Center on April 17, 18, 19 & 20, 2012 accompanied by Wayne Hancock, EHSO. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

ENTRANCE AREA

Bubbler

No Violations Noted

Female Bathroom A1-10
105 CMR 451.123

Maintenance: Toilet/Handwash sink damaged, faucet dripping

Male Bathroom A1-9
105 CMR 451.130*
105 CMR 451.350

Plumbing not maintained in good repair, first sink out-of-order
Structural Maintenance: Wall damaged, corners near floor

Janitor's Closet A1-11
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: T-Matic Buffer missing ground plug

ADMINISTRATION AREA A2-6

2nd Floor

Kitchenette

No Violations Noted

Female Bathroom A2-22
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Male Bathroom A2-21

No Violations Noted

Female Locker Room A-44

Unable to Inspect - In Use

Hallway Bubbler
105 CMR 451.130

Plumbing not maintained in good repair

Men's Locker Room A2-48
105 CMR 451.350

Structural Maintenance: Wall damaged behind toilet

Weight Room A2-37
105 CMR 451.353
105 CMR 451.353
105 CMR 451.350
105 CMR 451.350
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Mirror damaged on wall
Structural Maintenance: Ceiling damaged, broke/missing tiles
Structural Maintenance: Wall damaged by mirror
Interior Maintenance: Damaged seats on Nautilus leg extender,
Sit-up bench & Cybex bench

1st Floor

Female Bathroom A1-31
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet A1-43
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.130

Structural Maintenance: Wall damaged
Structural Maintenance: Paint peeling
Interior Maintenance: Vent dusty
Plumbing: No backflow on threaded water bib

Men's Locker Room A1-33
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353*

Maintenance: Wall paint peeling in shower area
Maintenance: Wall damaged
Maintenance: Ceiling tile water damaged
Interior Maintenance: Ceiling vent dusty

OUTER CONTROL A1-16

Bathroom A1-17
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.123

Interior Maintenance: Unlabeled chemical bottle
Structural Maintenance: Floor damaged, tiles lifting
Maintenance: Bubbler dirty

INNER CONTROL B1-1B

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Bathroom B1-39
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

VISITING AREA

Non-Contact Visiting Area B1-22
105 CMR 451.344 Illumination in Habitable Areas: Light fixture not working properly in two stalls

Contact Area
105 CMR 451.350 Structural Maintenance: Ceiling damaged, rust and loose paint
105 CMR 451.353 Interior Maintenance: Water leaking from ceiling in two areas

Bathrooms
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty in all bathrooms

Janitor's Closet B1-12
105 CMR 451.353* Interior Maintenance: Mop stored on floor

OPERATIONS AREA

Female Bathroom B1-48
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Male Bathroom B-49
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Janitor's Closet
Unable to Inspect - Locked

MAIN KITCHEN

Inmate Dining Area
No Violations Noted

Tray Washing Room
No Violations Noted

North Side Serving
FC 3-304.14(B)(2)* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 4-501.114(A)* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration
FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged
FC 4-701.10 Sanitization of Equipment and Utensils, Objective: Food contact surfaces/utensils not properly sanitized, serving trays
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, prep sink leaking
FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty plastic cup being stored inside food containers to dispense food stuffs
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, Clean under counters

Kitchen Cook Area

FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor tile damage in kettle area
FC 6-501.114(A)*	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Blodgott Oven
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hose connected to sink faucet and hose left on floor
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged to blast chiller
FC 3-302.11(A)(4)*	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in left over cooler
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, flooring lifting and wall separating near walk-in door
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, milk cooler rusty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, 3 bay sink faucet leaking
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cutting boards worn
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, exposed wiring
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, loose insulation on piping in wash ware area

Bakery

FC 5-501.110	Refuse, Recyclables, and Returnables; Operations and Maintenance: Refuse storage not inaccessible to vermin, damaged trash container
FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing, fluff containers being used for rag sanitizer containers
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 108°F
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, electrical outlet damaged, face plate
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 4-601.11(B)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty plastic cup being stored inside food containers to dispense food product
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, 2 bay sink faucet leaking

Dry Storage for Kitchen

FC 4-904.11(B)	Protection of Clean Items, Storing: Knives/Forks/Spoons not presented to avoid contamination
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South Side Serving

FC 4-501.11(B)*

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

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cooler gaskets damaged

FC 3-304.14(B)(2)

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

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 93⁰F

Pot Washing Area

Meat Cooler
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out in meat cooler
FC 3-305.11(A)(2) Preventing Contamination from Premises: Meat freezer, food exposed to dust, fans in left over cooler dusty

Produce Cooler
No Violations Noted

Dairy Cooler
No Violations Noted

Hallal Station
No Violations Noted

Storage (next to Office)
No Violations Noted

Office
No Violations Noted

Janitor's Closet
105 CMR 451.350* Structural Maintenance: Baseboard damaged
105 CMR 451.353 Interior Maintenance: Water on floor
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, no hot water nozzle

Staff Bathroom/Locker Room
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353* Interior Maintenance: Door rusty

Inmate Bathroom
105 CMR 451.123* Maintenance: Baseboard damaged
105 CMR 451.123* Maintenance: Generally dirty
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Door rusted and damaged
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Staff Bathroom
No Violations Noted

CULINARY D1-36

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light not working over stove

Dry Goods D1-41
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Travisen unit out of order
FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Walls/Ceiling covering not easily cleanable, ceiling damaged
105 CMR 451.383(B) Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling, no 18 inch open space

Kitchen
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, a wood box has been constructed over plumbing

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, rubber floor mats are being stored next to the cook kettles
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, electrical outlet covered with duct tape
FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing, fluff containers being used for rag sanitizer containers
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, ice cooler rusty near D1-42 area
<i>Freezer</i>	
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, uncovered meats
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields, shield missing
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, cooler door damaged
<i>Can Storage Area</i>	
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, used can washing area not being used to wash cans, converted to a storage area for the cans
<i>Dumpster Area</i>	
	No Violations Noted
<i>Janitor's Closet D1-44</i>	
FC 6-501.16*	Maintenance and Operation; Cleaning: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Dishwasher Area D1-37</i>	
FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink or soap
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pots/Pans/Bowls not stored in the inverted/self-draining position
<i>Serving Line D1-36A</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, area under leaky soda line is covered in syrup
<i>Staff Dining Area D1-25</i>	
FC 4-904.11(B)*	Protection of Clean Items, Storing: Knives/Forks/Spoons not presented to avoid contamination, uncovered on tables
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, vents dusty
<i>Male Staff Locker Room D1-27</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged, near shower and by entry door
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Female Staff Locker Room D1-31</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, missing light bulb
<i>Janitor's Closet D1-26</i>	
	No Violations Noted

GYM AREA D1-15

Control

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

Janitor's Closet D1-24

105 CMR 451.353*

105 CMR 451.130

Interior Maintenance: Ceiling vent dusty

Plumbing: Plumbing not maintained in good repair, drain cover missing

Inmate Bathroom D1-23

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

SOUTH GYM D1 -17

Janitor's Closet D1-22

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Missing drain cover

Staff D1-19

Unable to Inspect - Locked

Room D1-20

105 CMR 451.353

Interior Maintenance: Mixed chemicals stored on floor

Room D1-21

No Violations Noted

NORTH GYM D1-13

No Violations Noted

Storage Room D1-14

No Violations Noted

WEIGHT ROOM D1-11

105 CMR 451.353*

Interior Maintenance: Seats damaged on 2 sit up machines, 1 pull over machine & 1 pull down machine

INSIDE WAREHOUSE

Dry Goods

No Violations Noted

Freezer DG-69

No Violations Noted

Room DG-70

No Violations Noted

Room DG-68

No Violations Noted

TRASH DOCK

No Violations Noted

OUTSIDE WAREHOUSE

Refrigerator

FC 3-305.11(A) (2)*

FC 4-501.11(A)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged

Freezer

FC 6-501.11*

FC 4-501.11(A)

FC 4-501.11(A)

FC 4-501.11(A)

Maintenance and Operation; Repairing: Facility not in good repair, light not working properly
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on cooler coils
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water dripping from ceiling

Janitor's Closet

105 CMR 451.353

FC 6-501.16

Interior Maintenance: Drain cover, not attached
Maintenance and Operation; Cleaning: Wet mop stored in bucket

Bathroom

105 CMR 451.123*

105 CMR 451.331

105 CMR 451.123

105 CMR 451.126

Maintenance: Ceiling damaged
Radiators and Heating Pipes: Pipes not properly insulated, loose insulation on pipe
Maintenance: Hole in wall with exposed wires
Hot Water: Hot water temperature recorded at 94°F

BARBER SHOP/VOC ED

Office C1-40

FC 4-602.12(B)*

FC 4-602.12(B)

105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils; Dirty bubbler
Interior Maintenance: Ceiling vent dusty

Female Bathroom C1-37

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Male Bathroom C1-38

No Violations Noted

Computer Room C1-34

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Barber Shop C1-27

105 CMR 451.126*

105 CMR 451.353

Hot Water: Hot water temperature 103°F
Interior Maintenance: Chairs damaged # 4, 6 & 7

Janitor's Closet C1-25

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Storage Room C1-29

No Violations Noted

Storage C1-30

No Violations Noted

RTV CLASS ROOMS C1-31

No Violations Noted

SCHOOL/LIBRARY C2-84

Female Bathroom C2-76

No Violations Noted

Male Bathroom C2-77

No Violations Noted

Inmate Bathrooms C2-75

No Violations Noted

Room C2-66

No Violations Noted

Room C2-64

Unable to Inspect - Locked

Janitor's Closet C2-65

105 CMR 451.353*

105 CMR 451.123

Interior Maintenance: Ceiling vent dusty

Maintenance: Outlet GFI not operable

Room C2-62

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Staff Break Room C2-63

FC 4-903.11(A)(2)*

105 CMR 451.346

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

Safe Wiring: Use of extension cord as temporary wiring, for photo copier, through a doorway

Library C2-67A

No Violations Noted

Room C2-74

Unable to Inspect – No Access

BOOKING/PROPERTY D6-74A

Room D6-24

Unable to Inspect - Locked

Female Bathroom D6-60

No Violations Noted

Male Bathroom D6-62

No Violations Noted

Janitor's Closet D6-62

105 CMR 451.126*

FC 6-501.16

105 CMR 451.353

105 CMR 451.353

105 CMR 451.130

Hot Water: Hot water temperature 91^oF recorded at sink

Maintenance and Operation; Cleaning: Mop stored in bucket

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Chemical bottles on floor

Plumbing: Plumbing not maintained in good repair, faucet leaking

<i>Cell #3 D6-63</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Group Holding D6-65</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, toilet leaking Interior Maintenance: Ceiling vent dusty
<i>Adm. 1</i>	Unable to Inspect – In Use
<i>Protocol Room D6-50</i>	No Violations Noted
<i>Adm. 2 D6-41</i> 105 CMR 451.130*	Plumbing not maintained in good repair, cold water not working
<i>Scrub Room</i>	No Violations Noted
<i>Laundry D6-40</i> 105 CMR 451.350* 105 CMR 451.353 105 CMR 451.350 105 CMR 451.350 105 CMR 451.123	Structural Maintenance: Ceiling damaged Interior Maintenance: Chemical bottles on floor Structural Maintenance: Ceiling damaged, water leak Structural Maintenance: Floor damaged by water Maintenance: Dryer vent damaged
<i>Adm. 3 D6-42</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water not working
<i>Staff Break room D6-36</i>	No Violations Noted
<i>Property Room Annex D6-43</i> 105 CMR 451.123	Maintenance: Blocked ceiling vent
<i>Room D6-44A</i>	No Violations Noted
<i>Property Room D6-46</i>	No Violations Noted
<i>Room D6-45</i> 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling damaged, tile missing Structural Maintenance: Wall damaged with wiring exposed
<i>Female Staff Bathroom D6-48</i>	No Violations Noted
<i>Male Bathroom D6-49</i>	No Violations Noted
<i>Janitor's Closet D6-47</i> FC 6-501.16 105 CMR 451.353 105 CMR 451.353 105 CMR 451.130 105 CMR 451.383(B)	Maintenance and Operation; Cleaning: Wet mop stored in bucket Interior Maintenance: Unlabeled chemical bottle Interior Maintenance: Chemical bottles on floor Plumbing: Plumbing not maintained in good repair, faucet leaking Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, storage within 18 inches of ceiling

LAUNDRY D1-5A

105 CMR 451.353* Interior Maintenance: All washers are leaking

Inmate Bathroom D1-7
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom D1-9
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 93°F

Office D1-8
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling vent dusty
Structural Maintenance: Wall damaged
Structural Maintenance: Floor damaged, water lifting tiles

Janitor's Closet D1-46
105 CMR 451.130*
105 CMR 451.353*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Ceiling vent dusty

Supply Room

No Violations Noted

TRAINING ROOM C1-6

FC 4-602.12(B)*
105 CMR 451.353
FC 4-601.11(C)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Ceiling vent dusty
Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Janitor's Closet C1-9
105 CMR 451.353*
105 CMR 451.130*
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Paint & paper products stored on floor

Inmate Bathroom C1-11
105 CMR 451.123

Maintenance: Outlet GFI not operable

Staff Bathroom C1-10
105 CMR 451.353*
105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.123

Interior Maintenance: Ceiling vent dusty
Maintenance: Hole in ceiling
Hot Water: Hot water temperature recorded at 87°F
Maintenance: Outlet GFI not operable

INDUSTRIES CG-10

Inmate Bathroom
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Bubbler
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, excessive water pressure, near inmates break cage

Break Room CG-7
105 CMR 451.353*
FC 4-102.11(B)(2)

Interior Maintenance: Ceiling vent dusty
Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, left open, uncovered on table

Janitor's Closet C-7

105 CMR 451.353*
FC 6-501.16
105 CMR 451.130

Interior Maintenance: Missing drain cover
Maintenance and Operation; Cleaning: Wet mop stored in bucket
Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Female Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 103°F

Male Bathroom

No Violations Noted

Tool Bin CG-9

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: 001193 Rotor wiring damaged,
Interior Maintenance: A number of extension cords damaged

FL 21 & FI 34

105 CMR 451.353

Interior Maintenance: Band saw and table saw missing grounding plugs

MAINTENANCE CG-13

105 CMR 451.350*
FC 4-602.12(B)*
FC 4-601.11(A)*

Structural Maintenance: Ceiling tiles missing and some damaged
Cleaning of Equipment and Utensils; Frequency: Dirty microwave oven
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, coffee maker

Female Bathroom/Locker CG-25

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.110(A)
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling vent dusty
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Interior Maintenance: Light cover damaged in sink area

Male Bathroom/Locker CG-24

No Violations Noted

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Ceiling vent dusty
Plumbing: No backflow preventer on threaded water bib

RECORDS AND CLASSIFICATION C2-14A

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained throughout the area

Hallway-Janitor's Closet C2-53

105 CMR 451.350*

Interior Maintenance: Unlabeled chemical bottle

Break Room hallway near C2-36

No Violations Noted

Male Bathroom C2-42

105 CMR 451.126
105 CMR 451.340

Hot Water: Hot water temperature recorded at 90°F
Illumination: Insufficient lighting, one light not working

Female Bathroom C2-41

No Violations Noted

Janitor's Closet C2-35

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Break Room C2-49

FC 4-602.12(B)

FC 4-601.11(A)

105 CMR 451.123

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, dirty
coffee machine
Maintenance: Bubblers dirty

Spectrum C2-15C

Male Bathroom C2-27

105 CMR 451.353*

105 CMR 451.126*

Interior Maintenance: Ceiling vent dusty
Hot Water: Hot water temperature recorded at 86⁰F

Female Bathroom C2-26

No Violations Noted

Inmate Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Janitor's Closet C2-24

105 CMR 451.353*

105 CMR 451.130

Interior Maintenance: Mop stored in bucket
Plumbing: Plumbing not maintained in good repair, faucet leaking

H.S.U

Officer's Side B2-1A

Janitor's Closet B2-64

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Mop stored in bucket
Plumbing: No backflow preventer on threaded water bib

Staff Bathroom B2 -90

No Violations Noted

X-Ray

105 CMR 451.130

Plumbing: No backflow preventer on threaded water bib

Trauma Room B2-15

105 CMR 451.350

Structural Maintenance: Wall damaged

Outpatient

No Violations Noted

Exam Room

No Violations Noted

Room B2-24

Unable to Inspect - Locked

Room B2-23

Unable to Inspect - Locked

Room B2-22

Unable to Inspect - Locked

PT Room B2-30

No Violations Noted

<i>Dental Room B2-5</i>	No Violations Noted
<i>Inmate Bathroom B2-17</i>	No Violations Noted
<i>Pharmacy B2-31</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.110(B) 105CMR 480.100	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Storage: Red bag waste container being used as a bathroom waste receptacle
<i>Men's Room</i>	No Violations Noted
Nurse's Side	
<i>Nurse's Break Room B2-81</i> FC 4-903.11(A)(2) * FC 4-601.11(A)*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, dirty coffee maker
<i>Janitor's Closet B2-91</i>	No Violations Noted
<i>Staff Bathroom B2-60</i>	No Violations Noted
<i>Mini Pharmacy B2-58</i>	No Violations Noted
<i>Storage B2-56A</i>	No Violations Noted
<i>Waiting Area B2-36</i>	No Violations Noted
<i>Break Room/storage B2-8</i>	No Violations Noted
<i>HSU Records</i>	Unable to Inspect - Locked
<i>Isolation/Inpatient</i> 105 CMR 451.353*	Interior Maintenance: Vents covered
<i>Janitor's Room</i>	No Violations Noted
<i>Utility Room/B2-80</i>	No Violations Noted
<i>Isolation Cell B2-69</i> 105 CMR 451.350	Structural Maintenance: Wall damaged

<i>Cells B2-83</i> 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Door splash guard damaged in cell #15 Mattresses damaged, in cells # 8 & 11
<i>Shower 1 B2-61</i> 105 CMR 451.123*	Maintenance: Floor damaged
<i>Shower 2</i>	Unable to Inspect – Limited Access
<i>Shower 3</i>	Unable to Inspect – In Use
<u>CHAPEL C2-9</u>	
<i>Inmate Bathroom C2-8</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Storage Closet C2-7</i>	Unable to Inspect – Limited Access
<u>MOSQUE C2-87</u>	
105 CMR 451.126*	Hot Water: Hot water temperature 95 ⁰ F
<i>Inmate Bathroom</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>C2-6</i>	Unable to Inspect – Limited Access
<i>C2-10</i> 105 CMR 451.350*	Structural Maintenance: Ceiling tiles water stained
<u>NORTH STP M F2-19</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Staff Bathroom</i>	No Violations Noted
<i>Men's Bathroom F2-21</i>	No Violations Noted
<i>Female Bathroom F2-20</i>	No Violations Noted
<i>Janitors Closet F2-19</i> 105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
<i>Kitchen Area F2-8</i> FC 4-602.12(B)* 105 CMR 451.126* 105 CMR 451.353* FC 6-501.114(A)	Cleaning of Equipment and Utensils; Frequency: Dirty microwave oven Hot Water: Hot water temperature recorded at 134 ⁰ F Interior Maintenance: Ceiling vent dusty Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, ice machine
<i>Visiting Bathroom F2-24</i>	Unable to Inspect – In Use

Control F2-16

105 CMR 451.353*
FC 4-602.12(B)

Interior Maintenance: Ceiling vent dusty
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, damaged refrigerator door

FC 4-501.11(B)

Staff Bathroom in Control

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, bar soap being used

Recreation Deck F2-10A

No Violations Noted

Office

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Cracked wall cell # M3-09

Showers M3 S1-S4

105 CMR 451.123*

Maintenance: Paint peeling in all showers

F2M-103

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: No backflow preventer on threaded water bib

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling, no 18 inch open space

NORTH STP L F2-L100

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

Recreation Deck

105 CMR 451.360*

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

Janitor's Closet

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling, no 18 inch open space

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # L3-13

105 CMR 451.353*

Interior Maintenance: Vent blocked in cell # L3-05, 06, 22 & 23

105 CMR 451.350

Structural Maintenance: Wall damaged, paint cell # L3-24

Showers S1-4

105 CMR 451.123*

Maintenance: Peeling paint in all showers

L2M2 POD F1-20A

Female Bathroom

Unable to Inspect - Locked

Male Bathroom

Unable to Inspect - Locked

Nurse's Station

Unable to Inspect - Locked

L2 CELL BLOCK F1-L111

105 CMR 451.350*
105 CMR 451.320*

Structural Maintenance: Ceiling damaged above Officer's desk
Cell Size: Inadequate floor space in all cells

Storage F1-L100
FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet

105 CMR 451.353*
105 CMR 451.130*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
Plumbing: Plumbing not maintained in good repair, faucet leaking
Interior Maintenance: Missing drain cover

Staff Bathroom

105 CMR 451.130*
105 CMR 451.126
105 CMR 451.110(A)

Plumbing: Plumbing not maintained in good repair, floor drain blocked and rusty
Hot Water: Hot water temperature recorded at 134°F
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, bar soap being used

Common Sink

105 CMR 451.353*

Interior Maintenance: Cabinet damaged

Recreation Deck

105 CMR 451.360*

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

Bubbler

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.350
105 CMR 451.104
105 CMR 451.130

Interior Maintenance: Vent blocked in cell # L2-13,
Structural Maintenance: Wall damaged in cell # L2-11, 20 & 64
Beds: Inmates sleeping on floor, in cell # L2-07
Plumbing: Plumbing not maintained in good repair, water leaking between cells # L2-55 & L2-56

105 CMR 451.340
105 CMR 451.340
105 CMR 451.103
105 CMR 451.130
105 CMR 451.350
105 CMR 451.102

Illumination: Insufficient lighting, lower light out in cell # L2-53
Illumination: Insufficient lighting, light blocked in cell # L2-24
Mattresses: Mattress damaged, in cell # L2-22
Plumbing: Plumbing not maintained in good repair, low water pressure in cell # L2-48
Structural Maintenance: Wall damaged, paint in cell # L2-11 & 26
Pillows and Linens: Pillow/linens damaged in cell # L2-53

Showers

105 CMR 451.123*

Maintenance: Peeling paint in all showers

M2 CELL BLOCK F1-M111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage F1-M100

FC 4-602.12(B)*
FC 4-102.11(B)(2)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

Janitor's Closet F1-M105

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaks
105 CMR 451.353* Interior Maintenance: Missing drain cover
105 CMR 451.353* Interior Maintenance: Mop stored in bucket

Staff Bathroom

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, bar soap being used

Common Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sprayer damaged
105 CMR 451.353* Interior Maintenance: Cabinet damaged

Recreation Deck

105 CMR 451.360* Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Bubbler

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, excessive water pressure

Cells

105 CMR 451.353* Interior Maintenance: Vents blocked in cell # M2-59 & 62
105 CMR 451.353 Interior Maintenance: Water leaking from ceiling outside cell # M2-55
105 CMR 451.353 Interior Maintenance: Water leaking from ceiling, floods cell # M2-46
105 CMR 451.353 Interior Maintenance: Floor drain blocked in front of cell # M2-49

Showers M2-S1-4

105 CMR 451.123* Maintenance: Peeling paint in all showers
105 CMR 451.123* Maintenance: Soap scum on all shower walls
105 CMR 451.123* Maintenance: Wall vent dusty in all showers
105 CMR 451.123* Maintenance: Mold like substance in shower # 4

L1M1 POD

Unit Team FG-23

Female Bathroom Unable to Inspect - Locked

Male Bathroom Unable to Inspect - Locked

Nurse's Station F6-24 Unable to Inspect - Locked

Nurse's Station F6-24

105 CMR 451.103 Mattresses: Mattress damaged

Janitor's Closet

Unable to Inspect - Locked

L1 CELL BLOCK FG-20A

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Storage FG L100

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged, door not closing

Janitor's Closet FG-105

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, pipes leaking and ceiling water stained

105 CMR 451.350* Structural Maintenance: Ceiling damaged

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353* Interior Maintenance: Missing drain cover
105 CMR 451.353* Interior Maintenance: Ceiling is covered in a mold like substance
105 CMR 451.353* Interior Maintenance: Light not functioning correctly

Staff Bathroom FG-L10

No Violations Noted

Staff Work Station

105 CMR 451.123 Maintenance: Chair damaged
105 CMR 451.350 Structural Maintenance: Ceiling damaged in common areas

Common Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sprayer broken
105 CMR 451.353* Interior Maintenance: Cabinet damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Vent blocked in cell #L1-04 & 09
105 CMR 451.353 Interior Maintenance: Floor drain blocked in front of cell # L1-11
105 CMR 451.103 Mattresses: Mattress damaged in cell # L1-25 & 36
105 CMR 451.102 Pillows and Linens: Pillow/linens damaged in cell # L1-48
105 CMR 451.350 Structural Maintenance: Wall damaged cell # L1-28

Showers

105 CMR 451.123* Maintenance: Paint removed or peeling in all showers
105 CMR 451.123* Maintenance: Ceiling damaged in # 1, 3, 4, 5 & 7
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower leaking in cell #3, 5 & 6

M1 CELL BLOCK FG-M111

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Storage FG M100

FC 4-102.11(B)(2)* Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination
FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet FG-M105

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water leaking from upstairs
105 CMR 451.353* Interior Maintenance: Missing drain cover

Staff Bathroom FG-M106

No Violations Noted

Common Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sprayer broken
105 CMR 451.353* Interior Maintenance: Cabinet damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Vents blocked in cell # M1-02, 20, 36 & 40
Interior Maintenance: Ceiling vents dusty in cell # M1-21, 46, 54 & 60

Showers M1 S1-8

105 CMR 451.123*
105 CMR 451.350

Maintenance: Peeling paint in shower # 1, 2, 4, 5, 6 & 7
Structural Maintenance: Floor damaged lifting in front of shower # S4

N2P2 POD

Unit Team

FC 4-102.11(B)(2)*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

Female Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

N2 CELL BLOCK F1-N111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage F1-N100

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Unlabeled chemical bottle

Janitor's Closet F1-N06

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Missing drain cover
Interior Maintenance: Mop stored in bucket

Staff Bathroom F1-N06

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Blocked floor drain

Staff Work Station

105 CMR 451.123

Maintenance: Chair damaged

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Vents blocked in cell # N2-01, 3, 4, 10, 28, 32, 35, 39, 41, 47, 55, 62 & 63
105 CMR 451.102 Pillows and Linens: Pillow/linens damaged in cell # N2-05
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # N2-05 & N2-21
105 CMR 451.353 Interior Maintenance: Outlet burned in cell # N2-05
105 CMR 451.101 Blankets: Blanket damaged; in cell # N2-36
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # N2-05, 32, 33, 38, 44, 61, 63
105 CMR 451.353 Interior Maintenance: Blocked floor drains outside cell #N2-12, 13, 17 & 29

Showers S1-8

105 CMR 451.123* Showers 1, 3, 5, 7 not inspected in use
105 CMR 451.123 Maintenance: Peeling paint in all showers
Maintenance: Ceiling damaged in shower # 8

P2 CELL BLOCK F1-P111

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Storage F1-P100

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Staff Work Station

105 CMR 451.123 Maintenance: Chair damaged
105 CMR 451.353 Interior Maintenance: Ceiling dirty in common areas

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Mop stored in bucket
105 CMR 451.353* Interior Maintenance: Missing drain cover

Staff Bathroom F1-106

No Violations Noted

Common Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sprayer missing
105 CMR 451.353* Interior Maintenance: Cabinet water damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # P2-62
105 CMR 451.353* Interior Maintenance: Vents blocked in cell # P2 – 25, 26, 29, 39, 41, 43, 46 & 52
105 CMR 451.101 Blankets: Blanket damaged in cell # P2-24 & 36
105 CMR 451.353 Interior Maintenance: Wall dirty cell # P2-02, 06, 09, 10, 18, 27 & 31
105 CMR 451.353 Interior Maintenance: Ceiling dirty cell # P2-06, 09 & 18
105 CMR 451.353 Interior Maintenance: Blocked floor drains outside cell # P2-17, 26 & 27, 58 & 59

Showers P2S1-8

105 CMR 451.123* Showers Unable to Inspect – In Use 1, 2, 6 & 8
105 CMR 451.123* Maintenance: Peeling paint in all showers
105 CMR 451.123* Maintenance: Ceiling & wall damaged in shower #5
Maintenance: Soap scum on shower wall # 3

N1P1 POD

Female Bathroom

Unable to Inspect - Locked

Male Bathroom

Unable to Inspect - Locked

Nurse's Station

Unable to Inspect - Locked

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Missing drain cover

105 CMR 451.350*

Structural Maintenance: Ceiling damaged, water leak

N1 CELL BLOCK FG-N111

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

105 CMR 451.350*

Structural Maintenance: Missing ceiling tiles

Storage

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet FG-N105

105 CMR 451.353*

Interior Maintenance: Light not functioning

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.350*

Structural Maintenance: Missing ceiling

105 CMR 451.353*

Interior Maintenance: Missing drain cover

Staff Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

105 CMR 451.353*

Interior Maintenance: Cabinet damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.102*

Pillows and Linens: Linens damaged in cell # N1-57

105 CMR 451.353*

Interior Maintenance: Vents blocked in cell # N1-26, 53 & 60

105 CMR 451.103

Mattresses: Mattress damaged in cell # N1-30

105 CMR 451.353

Interior Maintenance: Blocked floor drains outside cell # N1-11, 22 & 23

105 CMR 451.350

Structural Maintenance: Ceiling damaged, water leaking in cell # N1-16, 33 & N1-45

105 CMR 451.350

Structural Maintenance: Ceiling damaged, water leaking common area

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # N1-08

105 CMR 451.350

Structural Maintenance: Ceiling damaged, water leaking into light in cell # N1-19

Showers S1-8

105 CMR 451.123*

Maintenance: Peeling paint in all showers

105 CMR 451.130*

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

105 CMR 451.123*

Maintenance: Ceiling damaged in # 1

105 CMR 451.123 Maintenance: Blocked vent in shower # 2

P1 CELL BLOCK FG-P111

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Storage FG-P100

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
FC 4-102.11(B)(2)* Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

Janitor's Closet FG-P105

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Missing drain cover
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Staff Bathroom FG-P106

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking

Common Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink not operable
105 CMR 451.353* Interior Maintenance: Cabinet has water damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Vents blocked in cell # P1-15, 28, 35, 40 & 51
105 CMR 451.353 Interior Maintenance: Blocked floor drains outside in cell # P1-04, 10-11, 16, 17 & 28
105 CMR 451.350 Structural Maintenance: Ceiling damaged, water leaking in cells # P1-40, 45 & 61
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # P1-18 & 19

Showers

105 CMR 451.123* Maintenance: Peeling paint in all showers
105 CMR 451.123* Maintenance: Soap scum on all shower walls
105 CMR 451.123 Maintenance: Ceiling damaged in all showers
105 CMR 451.123 Maintenance: Wall vent dusty in all showers
105 CMR 451.123 Maintenance: Floor damaged in # 7
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking in #8
105 CMR 451.350 Structural Maintenance: Floor damaged in front of shower # 7

SOUTH SMU J E2-4

Recreation Deck

105 CMR 451.360* Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces on the deck

Male Bathroom E2-20

No Violations Noted

Female Bathroom E2-21

No Violations Noted

Scrub Room

No Violations Noted

Janitor's Closet E2-19

105 CMR 451.353*
105 CMR 451.123

Interior Maintenance: Unlabeled chemical bottle
Maintenance: Toilet/Handwash sink damaged, faucet dripping

Kitchen

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination, not stored inverted

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine leaking

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Visitor's Bathroom E-29

No Violations Noted

Protocol Room

No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.104
105 CMR 451.101
105 CMR 451.123
105 CMR 451.353

Mattresses: Mattress damaged in cell # J3-04
Beds: Bed not in good repair in cell # J3-23
Blankets: Blanket damaged in cell # J3-13
Maintenance: Damaged paint in cell # J3-12, 19, 22, 24 & 26
Interior Maintenance: Vents blocked in cell # J3-08, 14, 16, 22 & 26

Showers J3-S1-4

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on shower walls
Maintenance: Peeling paint in all showers
Maintenance: Generally dirty

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

SOUTH SMU K E2-10B

Recreation Deck

105 CMR 451.360*

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

Janitor's Closet E2-K103

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.130
105 CMR 451.383(B)

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Mop stored on floor
Plumbing: No backflow preventer on threaded water bib
Fire Safety System: Facility not in compliance with State Building Code provisions on fire safety, boxes piled to ceiling

Cells

105 CMR 451.350
105 CMR 451.353
105 CMR 451.350
105 CMR 451.350
105 CMR 451.353
105 CMR 451.101

Structural Maintenance: Wall paint peeling in cell # K3-01 & 04
Interior Maintenance: Vent blocked in cell # K3-10
Structural Maintenance: Wall damaged in cell # K3-02, 16, 17, 27, 28 & 29
Structural Maintenance: Flooring in cell # K3-23
Interior Maintenance: Ceiling dirty in cell # K3-03, 22 & 25
Blankets: Blanket damaged in cell # K3-26 & 28

Showers K3-S1-4

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Peeling paint in all showers

Maintenance: Soap scum on all shower walls

G2H2 POD South

Janitor's Closet

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Bathrooms

No Violations Noted

Nurse's Station E1-9

105 CMR 451.103

Mattresses: Mattress damaged

G2 CELL BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet E1 G105

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Missing drain cover

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130*

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

Plumbing: Plumbing not maintained in good repair, sink leaking

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.350

105 CMR 451.103

105 CMR 451.353

105 CMR 451.130

105 CMR 451.130

Structural Maintenance: Hole in wall in cell # G2-39

Mattresses: Mattress damaged in cell # G2-31

Interior Maintenance: Vents blocked in cells # G2-09, 12, 13, 24, 27, 47 & 58

Plumbing: Plumbing not maintained in good repair, low pressure in cell # G2-28

Plumbing: Plumbing not maintained in good repair, water leak in cell # G2-53

Showers G2-S1-8

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Peeling paint in all showers

Maintenance: Soap scum on all shower walls

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

Maintenance: Hole in ceiling in shower #1 & 3

Maintenance: Ceiling damaged in shower # 2

H2 CELL BLOCK E1-H111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage E1-4100

No Violations Noted

Janitor's Closet E1-H105

105 CMR 451.353*
105 CMR 451.123

Interior Maintenance: Ceiling vent dusty
Maintenance: Toilet/Handwash sink damaged, faucet dripping

Staff Bathroom E1-H106

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, bar soap being used

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet missing

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Vents blocked in cell # H2-02, 04, 26, 30, 47, 56 & 58
Plumbing: Plumbing not maintained in good repair, water leaking from ceiling due to faulty plumbing in cell # H2-13

105 CMR 451.344

Illumination in Habitable Areas: Light fixture not working properly in cell # H2-07, 08 & 21

Showers H2-S1-4

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Peeling paint in all showers
Maintenance: Soap scum on all shower walls
Maintenance: Ceiling damaged in showers # 5 & 8
Maintenance: Baseboard damaged in showers # 4 & 8
Maintenance: Hole in ceiling in shower # 1

J2K2 POD E1-5111

Bathrooms E1-23

Unable to Inspect - Locked

Nurse's Station

105 CMR 451.103

Mattresses: Mattress damaged

J2 CELL BLOCK

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Water stained on ceiling in common area

Storage E1-5100

105 CMR 451.353*
FC 4-602.12(B)*

Interior Maintenance: Ceiling vent dusty
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet E1-J105

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Mop stored in bucket
Interior Maintenance: Missing drain cover
Interior Maintenance: Ceiling vent dusty
Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Bathroom E1-J106
105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F

Common Sink
105 CMR 451.130*
105 CMR 451.353*

Plumbing: Plumbing not maintained in good repair, no faucet
Interior Maintenance: Cabinet rotted

Recreation Deck

No Violations Noted

Bubbler
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, no water

Cells
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # J2-03, 08, 21, 32, 37, 44, 50, 51, 52, 53 & 63

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Blocked floor drains outside cell #J2-16 & 17
Interior Maintenance: Ceiling damaged in common area

Showers J2-S1-8
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.360*
105 CMR 451.123
105 CMR 451.123

Maintenance: Peeling paint in all showers
Maintenance: Ceiling damaged in # 1, 3, 4, 5, 6, 7 & 8
Plumbing: Plumbing not maintained in good repair, shower leaking in #7
Protective Measures: Drain flies observed in # J2-07
Maintenance: No light in # J2-S7
Maintenance: Shower # J2-S1 out of order

K2 CELL BLOCK E1-K1

105 CMR 451.320*
105 CMR 451.350*

Cell Size: Inadequate floor space in all cells
Structural Maintenance: Ceiling damaged in the block common area

Storage E1-K100
FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet E1-K105
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Bathroom
105 CMR 451.123*
105 CMR 451.126

Maintenance: Sink cracked
Hot Water: Hot water temperature recorded at 142 °F

Common Sink
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Blocked vent in cell # K2-14, 24, 27, 28, 36 & 50
Interior Maintenance: No power in cell # K2-34

Showers K2-S1-6

105 CMR 451.123*
105 CMR 451.360

Maintenance: Peeling paint in all showers
Maintenance: Soap scum on walls in all showers
Maintenance: Tile damaged outside of shower # 7
Maintenance: Ceiling damaged in showers # 2, 4, 5 & 6
Maintenance: Mold like substance in showers # 1, 2 & 6
Protective Measures: Drain flies observed in shower # 6

G1H1 POD EG 6A

Janitor's Closet

Unable to Inspect - Locked

Bathrooms EG-8

Unable to Inspect - Locked

Nurse's Station E6-9

105 CMR 451.103

Mattresses: Mattress damaged

G1 CELL BLOCK EG-6111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Mop stored in bucket

105 CMR 451.353

Interior Maintenance: Missing drain cover

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Bathroom EG-6106

105 CMR 451.126

Hot Water: Hot water temperature recorded at 137°F

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer broken

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Vent blocked in cell # G1-06, 30, 41, 44, 51, 56, 58 & 62

105 CMR 451.101

Blankets: Blanket damaged in cell # G1-48 & 49

Showers

105 CMR 451.123*

Maintenance: Peeling paint in showers # 1, 3, 4, 6 & 8

105 CMR 451.123*

Maintenance: Ceiling damaged in showers # 1, 2, 3 & 4

H1 CELL BLOCK E6-H111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage E6 H100

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

Janitor's Closet E6-H105

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.130

Interior Maintenance: Mop stored in bucket

Interior Maintenance: Missing drain cover

Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 137°F

Staff Work Station

105 CMR 451.123

Maintenance: Chair damaged

Common Sink

105 CMR 451.130*

FC 4-602.12(B)

Plumbing: Plumbing not maintained in good repair, sprayer broken

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Vent blocked in cell # H1-01, 09, 16, 47 & 61

Structural Maintenance: Wall damaged in cell # H1-23

Showers H1-S1-8

105 CMR 451.123

105 CMR 451.123

Maintenance: All showers not easily cleanable

Maintenance: Peeling paint in all showers

JIK1 POD EG-21A

Bathrooms

Unable to Inspect

Nurse's Station

No Violations Noted

J1 CELL BLOCK EG-5111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage EG 5100

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven door damaged

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

Janitor's Closet EG-5105

105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Missing drain cover

Structural Maintenance: Ceiling damaged

Staff Bathroom EG-5106

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer missing

Recreation Deck

No Violations Noted

Bubbler

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, excessive water pressure

Cells

105 CMR 451.350

Structural Maintenance: Missing tile outside of cell # J1-17

105 CMR 451.353

Interior Maintenance: Blocked vent in cell # J1-04, 05, 22, 52 & 64

105 CMR 451.101

Blankets: Blanket damaged cell # J1-02 & 24

105 CMR 451.123

Maintenance: Toilet/Handwash sink damaged, toilet leaking in cell # J1-32

105 CMR 451.353

Interior Maintenance: Water leaking from ceiling in cell # J1-24, 25 & 26

105 CMR 451.353

Interior Maintenance: Wall dirty cell # J1 -20, 52, & 64

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, floor drain blocked by cell # J1-11

Showers

105 CMR 451.123*

Maintenance: Paint peeling in all showers

105 CMR 451.123*

Maintenance: Ceiling damaged in #2

K1 CELL BLOCK EG-K111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage EG K100

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave Oven dirty

Janitor's Closet EG-K105

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Staff Bathroom EG-K106

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138^oF

Common Sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sprayer damaged

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Vent blocked in cell # K1-34, 48 & 55

105 CMR 451.350*

Structural Maintenance: Wall damaged between cell # K1-51

105 CMR 451.350*

Structural Maintenance: Wall paint peeling in cell # K1-38

105 CMR 451.101

Blankets: Blanket damaged cell # K1-36

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, flooding cell # K1-18

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet leak in cell # K1-31 & K1-52

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # K1-38

Showers

105 CMR 451.123*

Maintenance: Paint peeling in all showers

105 CMR 451.123*

Maintenance: Ceiling damaged in showers # 1, 2 & 6

105 CMR 451.123*

Maintenance: Floor damaged in shower # 4

105 CMR 451.130*

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

Observations and Recommendations

- The inmate population was 1363 at the time of inspection
- The inmate's bathroom had been removed from the Barber Shop area
- Cell J1-01 and K1-01 used for storage

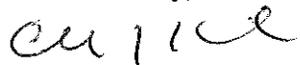
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

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

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,



Charles J Kaniecki
District Health Officer, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Wayne Hancock, EHSO
Shirley Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS