



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program

5 Randolph Street
 Canton, MA 02021
 Telephone: 781-828-7910
 Facsimile: 781-828-7703
lauren.molotnikov@state.ma.us

DEVAL L. PATRICK
 GOVERNOR
 TIMOTHY P. MURRAY
 LIEUTENANT GOVERNOR
 JUDYANN BIGBY, MD
 SECRETARY
 JOHN AUERBACH
 COMMISSIONER

January 5, 2012

Peter J. Koutoujian, Sheriff
 Middlesex County House of Correction
 269 Treble Cove Road
 Billerica, MA 01862

Re: Facility Inspection

Dear Sheriff Koutoutjian:

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 the Middlesex County House of Correction on December 27, 2011 accompanied by Captain Daniel Finn, Standards and Compliance. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Checkpoint Building

Checkpoint

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator unit
 105 CMR 451.353 Interior Maintenance: Vent cover missing from heater fan

Women's Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 69°F

Men's Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 71°F

Janitor's Closet

No Violations Noted

New Building

Lobby

Water Fountain

No Violations Noted

Women's Room

105 CMR 451.126* Hot Water: Hot water temperature recorded at 106°F

Men's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 99°F

Janitor's Closet

No Violations Noted

Administration Wing

Women's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 79°F

Men's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 80°F

Janitor's Closet
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop not hung properly
Interior Maintenance: Mislabeled chemical bottle

Kitchenette
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Central Control
FC 3-501.16(B)
FC 4-204.112(A)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45°F
Design and Construction, Functionality: No functioning thermometer in refrigerator

Bathroom
105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling vent dirty
Hot Water: Hot water temperature recorded at 96°F

Attorney Visit Hallway

Women's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 107°F

Men's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 107°F

Janitor's Closet

No Violations Noted

Inmate Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 107°F

Kitchenette
FC 5-205.15(B)
FC 4-204.112(A)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, inadequate water pressure at handwash sink
Design and Construction, Functionality: No functioning thermometer in refrigerator

Entrance Hallway for Pod A & B

Nurse's Station
105 CMR 451.126

Hot Water: Hot water temperature recorded at 106°F

Women's Room
105 CMR 451.123*
105 CMR 451.126*

Maintenance: Ceiling vent dirty
Hot Water: Hot water temperature recorded at 107°F

Men's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 89°F

Pod A
Common Area

No Violations Noted

Storage Cage

No Violations Noted

Janitor's Closet
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: GFI electrical outlet damaged
Interior Maintenance: Unlabeled chemical bottle

Storage Room
105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Lower Level Shower Area

105 CMR 451.123
105 CMR 451.123

Maintenance: Flying insects observed in shower area
Maintenance: Wall paint damaged with possible mold growth outside shower stall # 1 and 2

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.130
105 CMR 451.130

Maintenance: Ceiling repair not finished in a work-person like fashion in shower # 1
Maintenance: Ceiling paint damaged in shower # 2, 3, 4, and 5
Maintenance: Floor paint damaged in shower # 2 and 3
Maintenance: Floor paint damaged in shower # 1 and 4
Maintenance: Standing water observed on the floor outside of shower # 1
Maintenance: Soap scum on walls in shower # 3, and 5
Plumbing: Plumbing not maintained in good repair, shower leaking in shower # 2
Plumbing: Plumbing not maintained in good repair, shower # 4 out of order
Plumbing: Plumbing not maintained in good repair, hot water tap leaking

Upper Level Shower Area

105 CMR 451.123
105 CMR 451.123

Maintenance: Flying insects observed in shower area
Maintenance: Wall paint damaged with possible mold growth outside shower stall # 1 and 4

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.126*
105 CMR 451.130*

Maintenance: Ceiling repair not finished in a work-person like fashion in shower # 2
Maintenance: Ceiling paint damaged in shower # 2
Maintenance: Floor paint damaged in shower # 1 and 3
Maintenance: Floor paint damaged in shower # 4
Hot Water: Hot water temperature recorded at 107°F at handwash sink
Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink

Lower Cells

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 1-12, 1-13, 1-15, 1-19, 1-22, and 1-25
Interior Maintenance: Wall paint damaged near stool in cell # 1-01, 1-02, 1-03, 1-14, 1-16, 1-20, 1-24, 1-28 and 1-30

Upper Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 2-01, 2-02, 2-21, and 2-27
Interior Maintenance: Wall paint damaged near stool in cell # 2-06, 2-07, 2-08, 2-09, 2-18, and 2-28

Pod B

Common Area

No Violations Noted

Storage Cage

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: GFI electrical outlet damaged

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Storage Room

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Lower Level Shower Area

105 CMR 451.123*

Maintenance: Flying insects observed in shower area

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1, 2, and 5

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 3

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1

105 CMR 451.123

Maintenance: Standing water observed on the floor outside of shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 out of order

105 CMR 451.130

Hot Water: Shower water temperature recorded at 97°F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water tap leaking

Upper Level Shower Area

105 CMR 451.123*

Maintenance: Flying insects observed in shower area

105 CMR 451.123*

Maintenance: Sink loose from wall

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123*

Maintenance: Ceiling repair not finished in a work-person like fashion in shower stall # 1, 2, and 3

105 CMR 451.123

Maintenance: Ceiling repair not finished in a work-person like fashion in shower stall # 5

105 CMR 451.123*

Maintenance: Possible mold growth on the wall outside shower # 1 and 4

105 CMR 451.123

Maintenance: Possible mold growth on the wall outside shower # 3

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head missing from shower stall # 2

Lower Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near stool in cell # 1-04, 1-12, 1-13, 1-21, 1-22, 1-23, and 1-25

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 1-03, 1-11, 1-15, 1-19, and 1-29

Upper Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near stool in cell # 2-08 and 2-29

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 2-13, 2-17, 2-26, 2-27, and 2-30

105 CMR 451.353

Interior Maintenance: Stool damaged in cell # 2-15, 2-17, 2-20, 2-29, and 2-31

Entrance Hallway for Pod C & D

Nurses' Station

105 CMR 451.126

Hot Water: Hot water temperature recorded at 107°F

Women's Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 103⁰F

Men's Room

105 CMR 451.110(A)

105 CMR 451.126*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels in holder

Hot Water: Hot water temperature recorded at 103⁰F

Pod C

Common Area

No Violations Noted

Storage Cage

No Violations Noted

Janitor's Closet

No Violations Noted

Storage Room

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Floor paint damaged

Lower Level Shower Area

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130

Maintenance: Flying insects observed in shower area

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

Maintenance: Soap scum on walls in shower # 5

Maintenance: Ceiling repair not finished in a work-person like fashion in shower # 4

Maintenance: Floor paint damaged in shower # 3

Hot Water: Shower water temperature recorded at 93⁰F

Upper Level Shower Area

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.126*

105 CMR 451.130

Maintenance: Flying insects observed in shower area

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

Maintenance: Floor paint damaged in shower # 1 and 2

Maintenance: Ceiling paint damaged in shower # 2

Maintenance: Ceiling paint damaged in shower # 1

Maintenance: Possible mold growth on ceiling in shower stall # 2

Maintenance: Wall paint damaged with possible mold growth outside shower stall

1, 2, 3, and 4

Hot Water: Hot water temperature recorded at 100⁰F at handwash sink

Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink

Lower Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 1-12 and 1-25

Interior Maintenance: Wall paint damaged near stool in cell # 1-14, 1-18, 1-20, 1-21, 1-24, and 1-29

Interior Maintenance: Stool damaged in cell # 1-09, 1-29, and 1-30

Upper Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 2-04, 2-12, 2-20, 2-21, 2-24, 2-26, 2-27, and 2-31

Interior Maintenance: Wall paint damaged near stool in cell # 2-03, 2-11, 2-17, 2-18, 2-19, and 2-28

Interior Maintenance: Stool damaged in cell # 2-09

Pod D

Common Area

105 CMR 451.350

Structural Maintenance: Floor tile damaged outside cell # 2-20

Storage Cage

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop left in slop sink

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Storage Room

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Lower Level Shower Area

105 CMR 451.123

Maintenance: Flying insects observed in shower area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 3

105 CMR 451.123*

Maintenance: Wall dirty outside shower unit with possible mold growth in shower # 2

105 CMR 451.123

Maintenance: Wall dirty outside shower unit with possible mold growth in shower stall # 3, 4, and 5

105 CMR 451.123

Maintenance: Standing water observed on floor near hot water tap

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, lower shower head not functioning properly in handicap equipped shower stall # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water tap leaking

Upper Level Shower Area

105 CMR 451.123

Maintenance: Flying insects observed in shower area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, and 5

105 CMR 451.123

Maintenance: Wall dirty outside shower unit with possible mold growth in shower stall # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1, 2, 4, and 5

105 CMR 451.126

Hot Water: Hot water temperature recorded at 99⁰F on handwash sink

Lower Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near stool in cell # 1-04, 1-05, 1-14, 1-16, 1-20, 1-21, 1-22, and 1-28

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 1-03, 1-06, 1-11, 1-27, and 1-29

Upper Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near stool in cell # 2-03, 2-04, 2-07, 2-09, 2-10, 2-11, 2-13, 2-17, 2-20, 2-28, 2-30, and 2-32

105 CMR 451.353

Interior Maintenance: Wall paint damaged near stool in cell # 2-12, 2-22, 2-23, and 2-24

Intake and Discharge

Desk Area

105 CMR 451.126

Hot Water: Hot water temperature recorded at 94⁰F

Shake Room # 1 & 2

No Violations Noted

Holding Cell # 1 & 2

105 CMR 451.353*
Institutional Property
105 CMR 451.345

Interior Maintenance: Bench paint damaged in holding cell # 1

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Holding Cell # 1-6
105 CMR 451.350

Structural Maintenance: Floor cracked in holding cell # 1, 2, 4, 5, and 6

Shower Room # 1 & 2

Shower Room # 1 used for storage at the time of inspection

Women's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 99⁰F

Men's Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 99⁰F

Janitor's Closet

No Violations Noted

Break Room
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44⁰F

Inmate Property Room

No Violations Noted

Urinalysis Room

No Violations Noted

Food Service Area
Staff Dining Room
FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on Arctic Air refrigerator unit

FC 4-502.13(B)

Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, drink dispenser spouts dirty

Men's Room
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

Women's Room

No Violations Noted

Main Kitchen
Hallway
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, several floor tiles damaged

Inmate Bathroom
FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, cardboard boxes on floor near toilet fixture

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, soap dispenser damaged

Staff Bathroom
FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

Supply Room # 1 (Culinary Arts Supply Room)
No Violations Noted

Supply Room # 1 (Dry Storage Room)

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils stored covered

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils stored with condiments and other items

Rack Spray Area
FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged

Freezer # 1
FC 4-501.11(A)

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

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer floor dirty

Warmer #1 & 2
FC 4-501.11(A)

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

Arctic Air Freezer Unit
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build up observed in unit

Tray Prep Area

No Violations Noted

Prep Handwash sink
FC 5-205.15(B)

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

Janitor's Closet

No Violations Noted

Locker Area
FC 6-501.12(A)

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

Ice Machine # 1 & 2
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket not secured properly on both units

Walk-In Refrigerator # 1
FC 3-302.11(A)(1)(b)

Preventing Food and Ingredient Contamination: Preventing cross contamination, raw eggs storage above ready to eat food

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

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light bulb broken in light fixture
<i>Grease Hood Area</i>	
<i>Kettles</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Fryers</i>	
	No Violations Noted
<i>Grills and Stovetop</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
<i>Ovens</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
<i>Meat Cutter Area</i>	
	No Violations Noted
<i>Vegetable Prep and Sink Area</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucets loose
<i>Ice Machine # 3</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
<i>Handwash Sink</i>	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F
<i>Walk-In Refrigerator # 2</i>	
	No Violations Noted
<i>Back Kitchen Pots & Pans Sink</i>	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F
<i>Dry Goods Bins and Baking Area</i>	
FC 4-502.11(A)	Maintenance and Operation, Utensils: Utensils not maintained in a state of good repair, flour scoop damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures not functioning properly
<i>Serve Line # 1 Handwash Sink (near B Hallway Door)</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink faucet leaking
<i>Serve Line # 2 Handwash Sink</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, out of order
<i>Mechanical Warewashing Area</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink faucet leaking

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink fixture
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, insulation on pipes damaged
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty with possible mold growth behind spray sink

Front Kitchen Pots & Pans Sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink faucet leaking
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on three compartment sink

Loading Dock

No Violations Noted

Laundry Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, dirty behind washer and dryer units

Chemical Storage Closet

No Violations Noted

Culinary Arts Kitchen

Grease Hood

No Violations Noted

Prep Tables

No Violations Noted

Pots & Pans Sink

No Violations Noted

Handwash Sink

No Violations Noted

Storage Racks

No Violations Noted

Prep Sink Area

FC 5-202.13 Plumbing System, Design: Air gap between pipe and drain, air gap less than twice the diameter of the pipe

Walk-In Refrigerator

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

Freezer Unit

No Violations Noted

Health Service Unit

ISO 1& 2

Not accessible at the time of inspection

Nurse's Pantry

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 70⁰F

Janitor's Closet

No Violations Noted

Risk Cell # 1& 2

No Violations Noted

Holding Cell # 1-4

No Violations Noted

Ward A

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70⁰F

Inmate Shower Room

105 CMR 451.126

105 CMR 451.123

105 CMR 451.130

Hot Water: Hot water temperature recorded at 50⁰F

Maintenance: Soap scum on walls and floor in shower unit

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

Nurses' Station and Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 70⁰F

Cleaning Utility Room

No Violations Noted

Storage Room # 1

No Violations Noted

Storage Room # 2

No Violations Noted

Ward B

105 CMR 451.123

105 CMR 451.124*

105 CMR 451.130

105 CMR 451.130*

Maintenance: Ceiling vent dirty near showers

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sinks

Plumbing: Plumbing not maintained in good repair, shower # 2 not functioning properly

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

Treatment Room #1

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 98⁰F

Inmate Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 72⁰F

Treatment Room # 2

105 CMR 451.124

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

Dental Room

No Violations Noted

Pharmacy

Locked at the time of inspection

Medical Waste Room

No Violations Noted

Treatment Room #3

105 CMR 451.126

Hot Water: Hot water temperature recorded at 68⁰F

Internal Medicine Room

Used for storage at the time of inspection

Exam Room # 1

No Violations Noted - Used as office space

Exam Room # 2

No Violations Noted - Used as office space

Women's Bathroom

105 CMR 451.123

105 CMR 451.124

Maintenance: Interior vent dirty

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

Men's Bathroom

No Violations Noted

Old Building

Main Level

Lobby

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Women's Room

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.126*

105 CMR 451.130

105 CMR 451.130

Maintenance: Windows not weather tight and structurally sound

Maintenance: Light shield missing

Maintenance: Self-closer detached from door

Hot Water: Hot water temperature recorded at 80⁰F

Plumbing: Plumbing not maintained in good repair, faucet leaking

Plumbing: Plumbing not maintained in good repair, toilet # 2 out of order

Men's Room

105 CMR 451.123*

105 CMR 451.126*

Maintenance: Windows not weather tight and structurally sound

Hot Water: Hot water temperature recorded at 80⁰F

Control Area

105 CMR 451.350*

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound

Structural Maintenance: Window sills and wall near windows damaged

Structural Maintenance: Several window panes broken

Roll Call Room

No Violations Noted

Old Administration Wing

Women's Room

105 CMR 451.123

Maintenance: Windows not weather tight and structurally sound

Second Floor Break Room

FC 4-204.112(A)
FC 4-601.11(C)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
interior of freezer and refrigerator dirty

Men's Room

105 CMR 451.123
105 CMR 451.123

Maintenance: Strong odor observed in bathroom
Maintenance: Floor dirty

Men's Locker Room

105 CMR 451.110(A)
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks
Maintenance: Windows not weather tight and structurally sound

Women's Locker Room

Locked at the time of inspection

Officer's Weight Room

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Lower Report

A Side Cells

105 CMR 451.124*

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 2

105 CMR 451.124*

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 2 and 4

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink # 1, 3, and 5

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 1

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent painted over in all cells

B Side Cells

105 CMR 451.123

Maintenance: Handwash sink dirty in cell # 2 and 5

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink # 4 and 5

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 1, 2, and 3

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink in all cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent painted over in all cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in all cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in all cells

105 CMR 451.360

Protective Measures: Live insects observed in sink fixture in cell # 2

1st Floor Training Building

Offices and Classroom

No Violations Noted

Library

No Violations Noted

Bathroom and Storage Room

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Handwash sink dirty

Main Laundry

105 CMR 451.350*

Structural Maintenance: Windows not weather tight and structurally sound

Canteen

105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound
Main Level	
<i>Old Wing Day Room</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound
<i>Side Entry Stairs</i>	
105 CMR 451.351	Handrails: Handrail not in a state of good repair, yellow handrail missing from right side
<i>Tier Building Dorm Room</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound
105 CMR 451.353	Interior Maintenance: Portable fans dirty
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk stored in windows
<i>Dorm Bathroom</i>	
105 CMR 451.123*	Maintenance: Windows not weather tight and structurally sound
105 CMR 451.123	Maintenance: Soap scum on walls in shower units
105 CMR 451.123	Maintenance: Drain flies observed in shower area
105 CMR 451.123	Maintenance: Standing water observed on floor near sink fixtures
105 CMR 451.123	Maintenance: Handwash sink # 8 dirty
105 CMR 451.123	Maintenance: Wall dirty near handicap equipped shower
105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 2
105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 1 and 4
105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 3
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 98 ⁰ F
First Tier	
<i>Common Area</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound
<i>Control</i>	
	No Violations Noted
<i>Shower Room</i>	
105 CMR 451.123	Maintenance: Wet mop left in bucket
105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower stall # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower stall # 4, 5, 6, 9 and 11
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>A & B Side</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound in cells
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # B16 and B26
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # A4, A6, and A7
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # A14 and B12
<i>C & D Side (Administrative Segregation and Segregation Unit)</i>	
105 CMR 451.102	Pillows and Linens: No linens provided to inmates in all cells

105 CMR 451.210 Necessary Clothing: Inmates not provided with required clothing in all cells
105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells
105 CMR 451.353* Interior Maintenance: Windows dirty and damaged paint in cells
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # C23 and D4
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # C4, C12, C19, C20, D2, D3, D5, D7, D10, D13, C14, D15, D19, D20, D21, D24, and D25

Shower Room D23

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower provided for 20 inmates
105 CMR 451.123 Maintenance: Walls and floor cover with a thick coat of soap scum
105 CMR 451.123 Maintenance: Window frame badly rusted out in shower room
105 CMR 451.123 Maintenance: Door badly rusted out in shower room

Second Tier

Common Area

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells

Control

No Violations Noted

Shower Room

105 CMR 451.123 Maintenance: Flying insects observed in shower area
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower stall # 1, 2, 3, 4, 5, and 8
105 CMR 451.123 Maintenance: Soap scum on walls in all shower stalls
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 6 and 10

E & F Side

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # E12
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # E1, E2, E7, and F22

G & H Side

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in hallway
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # H14
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G13
105 CMR 451.353 Interior Maintenance: Heater cover missing in hallway

Gym

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain not functioning properly
105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound
105 CMR 451.353 Interior Maintenance: Wall and floor dirty behind water fountain

Office

105 CMR 451.350 Structural Maintenance: Floor tiles missing

Officer's Bathroom

105 CMR 451.123 Maintenance: Floor no longer easily cleanable, floor damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls not functioning properly

Third Tier

Under renovation at the time of inspection

105 CMR 451.330	Room Temperature: Room temperature ranged from 95 ⁰ F to 101 ⁰ F in cell and hallway in the I & J unit
105 CMR 451.350	Structural Maintenance: Windows not weather tight and structurally sound in cells
<i>Common Area</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound
<i>Control</i>	
	No Violations Noted
<i>Shower Room</i>	
105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing from shower stall # 7 and 9
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water controls not functioning properly on handwash sink
<u>CWP Building</u>	
First Floor	
<i>Entrance</i>	
	No Violations Noted
<i>Officers' Bathroom</i>	
	No Violations Noted
Food Service Area	
<i>Dining Room</i>	
FC 3-202.16	Sources, Specifications; Specifications for Receiving: Inappropriate water source for ice, water filter dirty
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, vent cover missing on ice machine
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, front vent area not secured properly
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of ice machine dirty
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Kitchen</i>	
FC 3-501.16(A)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, warmer temperature recorded at 105 ⁰ F
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on refrigerator unit
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution inadequate concentration according to the manufacturers recommendations
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered properly in closet
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 55 ⁰ F
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, three compartment sink faucet leaking
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

Inmate Housing Area

Shower and Bathroom

105 CMR 451.123* Maintenance: Metal access panels rusted
105 CMR 451.123* Maintenance: Vent fan dirty
105 CMR 451.123 Maintenance: Shower tiles damaged
105 CMR 451.123 Maintenance: Soap dispenser # 3 damaged
105 CMR 451.126* Water Supply: No hot water supplied to handwash sink # 6

Supply Cage

105 CMR 451.353* Interior Maintenance: Wet mop left in bucket

Hallway

105 CMR 451.353 Interior Maintenance: Outlet cover damaged

Laundry Area

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, dryer vent detached
105 CMR 451.353 Interior Maintenance: Dryer positioned securely on top of the washer machine
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Recreational and Weight Room

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound

Second Floor

Hallway

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

Bathroom

105 CMR 451.123* Maintenance: Vent fan dirty
105 CMR 451.123 Maintenance: Hot water controls not functioning properly on sink # 1 and 2
105 CMR 451.123 Maintenance: Faucet loose on sink fixture # 1
105 CMR 451.123 Maintenance: Standing water observed on floor
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal out of order

Plaza # 1

105 CMR 451.350 Structural Maintenance: Window # 4 not weather tight and structurally sound
105 CMR 451.353 Interior Maintenance: Window sill # 4 damaged

Plaza # 2

105 CMR 451.350 Structural Maintenance: Window # 4, 5, and 6 not weather tight and structurally sound
105 CMR 451.353 Interior Maintenance: Window sill # 4 damaged

Plaza # 3

105 CMR 451.322* Cell Size: Inadequate floor space in dorm rooms

Room # 1

105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Outlet cover missing

Room # 2

105 CMR 451.350 Structural Maintenance: Wall damaged

Room # 3

105 CMR 451.350 Structural Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Inappropriate outlet cover

Room # 4

No Violations Noted

Room # 5

No Violations Noted

Room # 6

No Violations Noted

Room # 7

105 CMR 451.350 Structural Maintenance: Wall damaged

Room # 8

105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Outlet cover not secured properly
105 CMR 451.353 Interior Maintenance: Outlet cover damaged

Room # 9

105 CMR 451.350 Structural Maintenance: Wall damaged

Room # 10

105 CMR 451.350 Structural Maintenance: Wall damaged

Work Release Building-House # 1

First Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: One light fixture not functioning properly
105 CMR 451.123 Maintenance: Ceiling tile not secured properly
105 CMR 451.123 Maintenance: Vent fan dirty

Bedrooms

105 CMR 451.353 Interior Maintenance: Window shade damaged in room # 2

Food Service Area

Dining Room

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on refrigerator unit
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, countertop and drawers dirty
FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged in entryway
FC 6-501.111(B) Maintenance and Operations; Pest Control: Rodent droppings observed on countertop and in drawers

Kitchen

FC 3-202.16 Sources, Specifications; Specifications for Receiving: Inappropriate water source for ice, water filter dirty

FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in refrigerator unit dirty with possible mold growth
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on freezer unit
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build up observed in freezer unit
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator unit cover in a mold like substance
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of ice machine dirty
FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty
FC 5-202.13	Plumbing System, Design: Air gap between pipe and flood rim, air gap less than twice the diameter of the pipe near ice machine
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screens damaged
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink
FC 6-301.20	Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Rodent droppings observed on oil containers next to stove

Second Floor

Stairway

105 CMR 451.353 Interior Maintenance: Rubber slip mats not secured properly to threads

Hallway

No Violations Noted

Bedrooms

No Violations Noted

Bathroom

No Violations Noted

Basement

Laundry Room

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, dryer vent damaged and disconnected
105 CMR 451.353 Interior Maintenance: Standing water observed on floor

Chemical Storage Room

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Day Room Between Houses

105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.353 Interior Maintenance: Vent dirty

Work Release Building-House # 2

First Floor

Officer's Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dirty

Second and Third Floor

Bathroom

No Violations Noted

Bedrooms

105 CMR 451.141
105 CMR 451.322
FC 3-501.16(B)

Screens: Screen damaged in room # 8
Cell Size: Inadequate floor space in dorm rooms
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in room # 8

Basement

Day Room

105 CMR 451.331

Radiators and Heating Pipes: Insulation damaged on ceiling pipes

Bathroom

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

Maintenance: Vent fan dirty
Maintenance: Possible mold growth on shower units
Maintenance: Floor drain cover missing in shower # R1
Maintenance: Floor drain cover missing in shower # L2, R1, and R2
Maintenance: Soap scum on walls in shower # L1 and L2

Warehouse

Men's Room

105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling vent dirty
Hot Water: Hot water temperature recorded at 102^oF

Women's Room

105 CMR 451.123

Maintenance: Ceiling vent dirty

Slop Sink Room

No Violations Noted

Walk-in Freezer

FC 4-501.11(A)

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

Kitchenette

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Observations and Recommendations

- The Lower Report cells were not maintained properly. The Department recommends the cells be periodically checked to ensure all toilets are flushed, cells are cleaned out, and plumbing is maintained in good working order.
- The Third Tier was still closed at the time of inspection. Several cells have trash and other debris on work surfaces The Department recommends the unit be thoroughly cleaned out prior to reoccupying the J & I and the K & L units.
- Expired eye wash solution was found in the Warehouse Slop Sink Closet. The Department recommends replacing all expired eyewash solutions.
- Electric fly traps in the food service area were full of dead flies at the time of inspection. The Department recommends cleaning them more frequently.

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,



Lauren Molotnikov
Environmental Health Inspector, 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
Sean McAdam, Superintendent
Captain William Buckley, EHSO
Billerica Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS