



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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May 31, 2013

Peter J. Koutoujian, Sheriff
Middlesex County Jail
40 Thorndike Street
P.O. Box 97
Cambridge, MA 02141

Re: Facility Inspection – Middlesex County Jail, Cambridge

Dear Sheriff Koutoujian:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 Jail on May 21, 2013 accompanied by Sergeant Rudy Chaput, EHSO, Captain William Buckley, Safety and Communications, and Officer Mark Ruane. Violations noted during the inspection are listed below:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Lobby

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent grille missing
105 CMR 451.353	Interior Maintenance: Thermostat not secure to wall

Administration Area

Offices 17-12

No Violations Noted

Weight Room

Not Inspected - No longer in use

Male Officer's Locker Room

105 CMR 451.344*	Illumination in Habitable Areas: Several lights out
105 CMR 451.353*	Interior Maintenance: Ceiling vent grilles dirty
105 CMR 451.353*	Interior Maintenance: Ceiling vent grille rusted

105 CMR 451.353* Interior Maintenance: Several light shields missing
105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.350* Structural Maintenance: Ceiling tiles missing
105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.353* Interior Maintenance: Baseboard damaged

Shower

105 CMR 451.123 Maintenance: Ceiling vent grille rusted
105 CMR 451.123 Maintenance: Soap scum on floor in shower

Female Officer's Locker Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Several light shields missing
105 CMR 451.350* Structural Maintenance: Floor tiles damaged
105 CMR 451.353* Interior Maintenance: Baseboard damaged
105 CMR 451.344* Illumination in Habitable Areas: One light out
105 CMR 451.123* Maintenance: Soap scum on walls in shower
FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle missing

Officer's Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123* Maintenance: Ceiling vent grille dirty
105 CMR 451.123* Maintenance: Toilet fixture dirty
105 CMR 451.123* Maintenance: Floor dirty

Sheriff's Office Area

Female Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent grilles dirty
105 CMR 451.123 Maintenance: Light shield missing

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Light shield missing

Male Staff Bathroom

105 CMR 451.344 Illumination in Habitable Areas: One light out
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Kitchenette

No Violations Noted

17th Floor Jail Area

Control Area

105 CMR 451.353* Interior Maintenance: Ceiling vent grille dirty
105 CMR 451.350* Structural Maintenance: Floor tiles damaged

Control Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 103^oF
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123* Maintenance: Lower wall vent grille rusted
105 CMR 451.123* Maintenance: Lower wall vent grille dirty

<i>Visiting Room</i> 105 CMR 451.350*	Structural Maintenance: Paint damaged on window panes
<i>QED Office</i> 105 CMR 451.353*	Interior Maintenance: Window sill vent grilles dirty
<i>NCIC Room</i> 105 CMR 451.123	Maintenance: Ceiling tiles not secure
<i>Deputies Offices</i>	No Violations Noted
<i>Deputies' Bathroom</i> 105 CMR 451.123 105 CMR 451.130 105 CMR 451.123	Maintenance: Ceiling tiles not secure Plumbing: Plumbing not maintained in good repair, sink clogged Maintenance: Light shield missing
<i>Shower Area</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling tiles damaged Maintenance: Ceiling tiles not secure Maintenance: Ceiling vent grilles rusted
<i>Holding Cell # 137</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Bathroom Area</i>	Not Inspected – No longer in use
<i>Property Room</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353	Structural Maintenance: Ceiling tiles damaged Interior Maintenance: Ceiling tiles missing Interior Maintenance: Vent grilles dirty
Receiving Area <i>Common Area</i> 105 CMR 451.344* 105 CMR 451.353* 105 CMR 451.350	Illumination in Habitable Areas: Several lights out Interior Maintenance: Several light shields missing Structural Maintenance: Wall damaged
<i>Holding Tanks</i> 105 CMR 451.117* 105 CMR 451.140* 105 CMR 451.126* 105 CMR 451.126*	Toilet Fixtures: Toilet fixtures not easily cleanable, toilet paint damaged in left holding tank Adequate Ventilation: Inadequate ventilation, vent grilles painted over in both holding tanks Water Supply: No hot water supplied to handwash sink in right holding tank Water Supply: No cold water supplied to handwash sink in right holding tank
<i>Shower Area</i>	Not Inspected – No longer in use
<i>Laundry</i>	Not Inspected - Not longer in use
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Light shield missing

105 CMR 451.123* Maintenance: Caulking on sink loose and no longer easily cleanable
105 CMR 451.123* Maintenance: Ceiling vent grille rusted

Property Room

105 CMR 451.126* Water Supply: No cold water supplied to handwash sink
105 CMR 451.344* Illumination in Habitable Areas: One light out

Receiving Office

105 CMR 451.344* Illumination in Habitable Areas: One light out
105 CMR 451.350* Structural Maintenance: Ceiling tiles loose
105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.353* Interior Maintenance: Wires not covered

18th Floor

Hallway

105 CMR 451.344* Illumination in Habitable Areas: One light out near laundry room

Caseworker's Offices

105 CMR 451.353* Interior Maintenance: Floor not easily cleanable, finish damaged

Laundry Room

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated, insulation loose
105 CMR 451.353* Interior Maintenance: Drain cover missing
105 CMR 451.353* Interior Maintenance: Floor not easily cleanable, finish damaged
105 CMR 451.353* Interior Maintenance: Pipes dirty
105 CMR 451.353* Interior Maintenance: Ceiling vent grille dusty
105 CMR 451.350 Structural Maintenance: Windows not rodent and weathertight, windows covered with plastic
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

18th Floor Cell Block

Control Area

105 CMR 451.353 Interior Maintenance: Wall fan dirty

Library

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged and missing

Control Bathroom

Unable to Inspect - Occupied

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353* Interior Maintenance: Ceiling wires exposed
105 CMR 451.353* Interior Maintenance: Water left in mop bucket

Laundry Room

105 CMR 451.353* Interior Maintenance: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building

A Side

105 CMR 451.320* Cell Size: Cell block overcrowded, inmates sleeping on boat beds in the common area
105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.141* Screens: Several window screens missing
105 CMR 451.350* Structural Maintenance: Ceiling damaged near sprinkler head

105 CMR 451.353* Interior Maintenance: Several light fixtures dirty
105 CMR 451.353* Interior Maintenance: Ceiling vent grilles dirty
105 CMR 451.353* Interior Maintenance: Light fixtures dirty
105 CMR 451.353* Interior Maintenance: Floor dirty
105 CMR 451.350* Structural Maintenance: Walls no longer easily cleanable, holes in walls

A Side Shower

105 CMR 451.119* Unable to Inspect – Occupied
Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 19 inmates

B Side

105 CMR 451.320* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.344* Illumination in Habitable Areas: Several lights out
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: One light fixture not secured properly
105 CMR 451.353* Interior Maintenance: Ceiling vent grilles dirty
105 CMR 451.353* Interior Maintenance: Light fixtures dirty

B Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 22 inmates
105 CMR 451.123 Maintenance: Wall paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

C Side

105 CMR 451.320* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, ceiling vent grilles blocked
105 CMR 451.141* Screens: Several window screens missing
105 CMR 451.353* Interior Maintenance: Ceiling vent grilles dirty
105 CMR 451.353* Interior Maintenance: Window sills dirty
105 CMR 451.353* Interior Maintenance: Floor dirty
105 CMR 451.353 Interior Maintenance: Several light shields damaged
105 CMR 451.353 Interior Maintenance: Several light shields dirty

C Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 25 inmates
105 CMR 451.123 Maintenance: Floor and wall paint damaged

D Side

105 CMR 451.320* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet and sink fixture not functioning properly in cell # 6
105 CMR 451.353* Interior Maintenance: Vent grilles dirty
105 CMR 451.353* Interior Maintenance: Several light fixtures dirty
105 CMR 451.344 Illumination in Habitable Areas: Several lights out

D Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 24 inmates
105 CMR 451.123* Maintenance: Ceiling rusted outside shower unit
105 CMR 451.123 Maintenance: Ceiling paint blistering outside shower unit
105 CMR 451.123* Maintenance: Standing water observed outside of shower unit
105 CMR 451.123 Maintenance: Drain cover missing
105 CMR 451.123 Maintenance: Plumbing not maintained in good repair, shower head leaking

Max Cell Block

105 CMR 451.320*
 105 CMR 451.117*
 105 CMR 451.344*
 105 CMR 451.353*
 105 CMR 451.350*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
 Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
 Illumination in Habitable Areas: Several lights out in cell block
 Interior Maintenance: Ceiling repair not finished in a work-person like fashion
 Structural Maintenance: Floor paint damaged

18th Floor Dorm*Control Area*

105 CMR 451.344*
 105 CMR 451.353*
 105 CMR 451.350*
 105 CMR 451.353*

Illumination in Habitable Areas: One light out
 Interior Maintenance: Counter top not easily cleanable, surface damaged
 Structural Maintenance: Ceiling tile damaged
 Interior Maintenance: Ceiling vent grille dusty

Control Bathroom

105 CMR 451.123*
 105 CMR 451.350*
 105 CMR 451.123*

Maintenance: Ceiling tiles damaged
 Structural Maintenance: Wall damaged, holes in wall
 Maintenance: Light shield missing

Inmate Bathroom

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

Maintenance: Floor paint damaged
 Maintenance: Floor damaged
 Maintenance: Floor dirty
 Maintenance: Floor drain filled with debris
 Plumbing: Plumbing not maintained in good repair, toilet # 1 not functioning properly
 Maintenance: Toilet # 5 and 6 damaged and not easily cleanable

Shower Area

105 CMR 451.119*
 105 CMR 451.123*
 105 CMR 451.123
 105 CMR 451.123
 105 CMR 451.123

Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 49 inmates
 Maintenance: Drain cover missing in left shower stall
 Maintenance: Drain cover missing in right shower stall
 Maintenance: Light out in right shower stall
 Maintenance: Light shield dirty in right shower stall

Laundry

105 CMR 451.353*

Interior Maintenance: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building

Janitor's Closet

105 CMR 451.353*
 105 CMR 451.353*
 105 CMR 451.353

Interior Maintenance: Light out
 Interior Maintenance: Door and door frame paint damaged
 Interior Maintenance: Unlabeled chemical bottle

Dorm Room

105 CMR 451.140*
 105 CMR 451.141*
 105 CMR 451.350*
 105 CMR 451.350*

Adequate Ventilation: Inadequate ventilation, vent grille blocked
 Screens: Several window screens missing
 Structural Maintenance: Ceiling damaged
 Structural Maintenance: Ceiling water stained

Day Room

105 CMR 451.344*
 105 CMR 451.350*
 105 CMR 451.353*
 105 CMR 451.353*
 105 CMR 451.353

Illumination in Habitable Areas: One light out
 Structural Maintenance: Floor tiles damaged and missing
 Interior Maintenance: Floor dirty
 Interior Maintenance: Window sills dirty
 Interior Maintenance: Ceiling vent grille damaged

19th Floor

Chapel

No Violations Noted

Chapel Office

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

19th Floor Cell Block

Control Area

105 CMR 451.344

Illumination in Habitable Areas: One light out

Control Bathroom

105 CMR 451.123*

Maintenance: Vent grille not properly secured

105 CMR 451.123

Maintenance: Vent grille dirty

105 CMR 451.123*

Maintenance: Sink fixture not secured properly to wall

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123*

Maintenance: Door not opening/closing properly

105 CMR 451.123*

Maintenance: Water damaged ceiling tiles

105 CMR 451.123*

Maintenance: Ceiling tiles missing

Laundry Room

105 CMR 451.353*

Interior Maintenance: Inadequate ventilation, laundry dryer not vented to the exterior of the building

105 CMR 451.353*

Interior Maintenance: Wall and floor dirty behind washer and dryer unit

Mop Closet

No Violations Noted

E Side

105 CMR 451.320*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, vent grille blocked

105 CMR 451.344*

Illumination in Habitable Areas: Several lights out

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

E Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 17 inmates

105 CMR 451.123

Maintenance: Drain cover missing

F Side

105 CMR 451.320*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Several vent grilles dirty

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.350*

Structural Maintenance: Wall paint damaged in cell # 12

F Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 18 inmates

G Side

105 CMR 451.320*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.344*

Illumination in Habitable Areas: Several lights out

105 CMR 451.353*

Interior Maintenance: Ceiling vent grilles dirty

105 CMR 451.353	Interior Maintenance: Junction box not covered
<i>G Side Shower</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 21 inmates
105 CMR 451.123*	Maintenance: Drain cover missing
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Plastic bag tied up from faucet to outside of shower posing as a towel rack
<i>H Side</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.141*	Screens: Several window screens missing
105 CMR 451.344*	Illumination in Habitable Areas: Several lights out
<i>H Side Shower</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 24 inmates
105 CMR 451.123*	Maintenance: Ceiling rusted and paint blistering
105 CMR 451.123*	Maintenance: Floor drain cover missing
105 CMR 451.123*	Maintenance: Shower sandals used to secure shower curtain rod
<u>Food Service Area</u>	
<i>Dinning Room</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged near vent grille
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, window sill vent grilles filled with debris
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles not secure
Kitchen	
FC 6-303.11(A)	Lighting; Intensity: Several lights out throughout the kitchen
FC 6-201.11*	Design, Construction and Installation: Floor not easily cleanable, floor finish damaged throughout kitchen
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, window vent grilles dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, window vent grilles damaged
<i>Service Line</i>	
FC 4-903.11(B)(1)*	Protection of Clean Items, Storing: Take-out containers not stored in the inverted position
<i>3-Compartment Sink</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under 3-compartment sink
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2 faucets leaking

Steam Table

- FC 4-602.13* Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, pot rack dirty
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above steam table

Kettle and Stove Hood Area

- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under fryolators
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

Dish Room

- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, sprinkler heads coated in dust
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, insulation on pipes dirty
- 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, floor dirty
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile tracks rusted
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, water observed on floor throughout dish room
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under warewashing machine

Refrigerator # 4

- FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty
- FC 4-501.11(A) 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, handle damaged

Refrigerator # 5

No Violations Noted

Prep Table Area and 2 Compartment Sink

- FC 4-601.11(A)* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty
- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, one faucet leaking on 2-compartment sink
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, missing clock from wall leaving exposed wires

Pots and Pans Cage

- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged above cage

Refrigerator # 1

- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling paint damaged
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain clogged outside refrigerator unit
<i>Freezer # 3</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling paint damaged
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on ceiling
<i>Inmate Bathroom</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent grille dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent grille rusted
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed
<i>Staff Bathroom</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing
<i>Staff Office</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile missing
<i>Knife Storage Room</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of knife cabinet dirty
<i>Dry Storage Room</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
<i>Mop Closet</i>	
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored on floor in closet
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, liquid leaking out of bottom of closet
<i>Refrigerator # 2</i>	
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light shield damaged
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light shield not secure
<i>Back Area</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, hole in window from old air conditioner vent
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged, hole in wall

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, window sills dirty
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

Ice Machines

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind ice machines
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged behind ice machines

Food Service Manager's Office

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

20th Floor

Hallway

No Violations Noted

Medical Area

105 CMR 480.500(B) Current Record-Keeping Log: Not using approved form
105 CMR 451.344* Illumination in Habitable Areas: Several lights out
105 CMR 451.353* Interior Maintenance: Ceiling tiles dirty
105 CMR 451.353 Interior Maintenance: Ceiling vent grille missing in exam room

Exam Room

Unable to Inspect - Occupied

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling water damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking
105 CMR 451.123 Maintenance: Ceiling tiles not secure

Medical Staff Kitchenette

No Violations Noted

Medical Cells

105 CMR 451.218(A)* Windows to Outdoors in New and Renovated Facilities: No window providing natural light within medical cell # 1, 2, and 3

Special Management Unit

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.344* Illumination in Habitable Areas: Several lights out
105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged and rusted

Canteen

No Longer in use

Control Area

105 CMR 451.350* Structural Maintenance: Counter top not easily cleanable, cover missing and damaged
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fridge handle damaged

Laundry

105 CMR 451.353* Interior Maintenance: Inadequate ventilation, laundry dryer not vented properly

Bathroom

105 CMR 451.114*

Shared Toilet and Handwashing Facilities: Inadequate number of toilets and handwash sinks per inmate population, 2 handwash sinks and 3 toilets available for 50 inmates

105 CMR 451.123*

Maintenance: Floor not easily cleanable, floor paint damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling tile racks rusted from moisture

Shower Stall

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 50 inmates

105 CMR 451.123

Maintenance: Standing water observed on floor outside of shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plastic cup around shower head

Day Room

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged and missing

105 CMR 451.344*

Illumination in Habitable Areas: Two lights out

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, plastic bag tied around sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

20 Rear Cells

105 CMR 451.353*

Interior Maintenance: Floor drain painted

105 CMR 451.344*

Illumination in Habitable Areas: Several lights out

Cells

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

Shower Stall

105 CMR 451.123*

Maintenance: Floor drain cover damaged

105 CMR 451.123*

Maintenance: Vent grille rusted

105 CMR 451.123

Maintenance: Possible mold growth where old soap dispenser once was

New Man Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.344*

Illumination in Habitable Areas: Two light fixtures out

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

105 CMR 451.350*

Structural Maintenance: Front wall damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not installed properly

Bathroom

105 CMR 451.114*

Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities handwash sinks per inmate population, 2 sinks and 2 toilets for 23 inmates

105 CMR 451.123*

Maintenance: Floor not easily cleanable, floor damaged

105 CMR 451.123*

Maintenance: Door panel damaged under sinks

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water button jammed and not functioning properly on sink # 2

Administrative Segregation

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.353*

Interior Maintenance: Vent fan dirty

Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 3

Shower Stall

105 CMR 451.123

Maintenance: Drain cover missing

Office

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damage

105 CMR 451.353

Interior Maintenance: Light shields missing

105 CMR 451.350

Structural Maintenance: Ceiling damaged around light

FC 4-501.11(A)

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

JOB Unit – Housing

Common Area

105 CMR 451.353

Interior Maintenance: Light shield missing near entrance

Bathroom

105 CMR 451.114

Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities handwash sinks per inmate population, 1 sink and toilet for 17 inmates

105 CMR 451.119

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 17 inmates

105 CMR 451.123

Maintenance: Paint damaged on wall tiles

105 CMR 451.123

Maintenance: Light shield damaged

105 CMR 451.123

Maintenance: Shower drain cover missing

Triage

Unable to Inspect - Occupied

OV3 Annex

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.141*

Screens: Several screens missing

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged and missing

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Ceiling vent grilles dirty

105 CMR 451.353*

Interior Maintenance: Wall not easily cleanable, wall paint damaged

105 CMR 451.353*

Interior Maintenance: Window sills dirty

105 CMR 451.353*

Interior Maintenance: Light fixtures dirty

105 CMR 451.353*

Interior Maintenance: Vent grille cover not secured properly

Bathroom

105 CMR 451.114*

Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and handwash sinks per inmate population, 1 toilet and sink fixture for 39 inmates

105 CMR 451.123*

Maintenance: Metal access panel rusted

Recreational Decks

No Violations Noted

Observations and Recommendations

1. The inmate population was 374 at the time of inspection.
2. Steam pipe line shut down for repairs resulting in inadequate hot water temperatures throughout the facility.
3. As a result of the recent water system issues in the building which occurred after the inspection, the Department recommends that all access points be run or drawn for 3 to 5 minutes prior to any use, in order to flush out standing water from the pipes.
4. Cell toilets, bathrooms and food prep areas should be sanitized with an EPA approved disinfectant prior to re-occupancy.
5. There are an inadequate number of showers, toilets, and handwash sinks throughout the facility.

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 10 days of receipt of this letter 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,



Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, EOHHS
Luis S. Spencer, Commissioner, DOC
Ranjit Singanayagam, Commissioner, Cambridge Inspectional Services
John Costello, Superintendent
Rick Vivier, Assistant Deputy Superintendent
Captain William Buckley, Safety and Communications
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS