



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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December 4, 2014

Frank G. Cousins, Jr., Sheriff  
Essex County Sheriff's Department Headquarters  
20 Manning Avenue  
Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Cousins:

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 Essex County Correctional Facility on November 18 and 19, 2014 accompanied by Administrative Captain Arthur Statezni, EHSO. Violations noted during the inspection are listed below including 244 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

*(\* indicates conditions documented on previous inspection reports)*

**ADMINISTRATION BUILDING**

**Front Lobby**

No Violations Noted

*Female Bathroom # 1002*

No Violations Noted

*Male Bathroom # 1003*

No Violations Noted

**Second Floor**

**Administration Area**

*Female Bathroom # 2002*

No Violations Noted

*Male Bathroom # 2003*

No Violations Noted

*Kitchenette # 2011*

No Violations Noted

*Office # 2007*

No Violations Noted

*Bathroom # 2012*

No Violations Noted

*Slop Sink # 2018*

No Violations Noted

**First Floor**

**Administration Hallway**

*Kitchenette # 1007*

FC 4-204.112(A)\*

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Training 1 # 1008*

No Violations Noted

*Training 2 # 1009*

No Violations Noted

*Administration # 1012*

No Violations Noted

*Female Staff Bathroom # 1013*

No Violations Noted

*Male Staff Bathroom # 1014*

No Violations Noted

*Training # 1015*

No Violations Noted

*Storage # 1016*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Mop/Hot Water Heater Room # 1017*

No Violations Noted

*Weight Room # 1018*

No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123\*

Maintenance: Bench finish damaged, no longer easily cleanable

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Female Staff Locker Room # 1031*

105 CMR 451.123\*

Maintenance: Ceiling dirty near ceiling vent

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Control**

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

FC 4-501.11(A)\*

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

*Control Bathroom # 1004*

No Violations Noted

**Office Area***Office # 1003 B*

No Violations Noted

**FOOD SERVICE AND MEDICAL BUILDING**

105 CMR 451.350

Structural Maintenance: Entrance not rodent and weathertight

*Visitor Entrance Area*

105 CMR 451.353\*

Interior Maintenance: Floor drain missing in corner

**Visitor Area**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged around phones

*Bathroom 1*

No Violations Noted

*Bathroom 2*

Unable to Inspect – Locked

*Visitor's Area # 142 A*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged around phones

**Old Roll Call Room***Male Bathroom # 1169*

No Violations Noted

*Female Bathroom # 1168*

No Violations Noted

**Records Hallway***Male Staff Bathroom # 1010*

No Violations Noted

*Records Office # 1011*

Unable to Inspect – Under Construction

*Female Staff Bathroom # 1012*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Break Room # 1013*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\* Interior Maintenance: Outlet cover missing

*Filing Room # 1015*  
Unable to Inspect – Under Construction

**Intake Hallway # 1016**

*Slop Sink Room # 1034*  
No Violations Noted

*Property Room # 1035*  
No Violations Noted

*Shift Commander's Office # 1039*  
No Violations Noted

**Female Holding Unit # 1022**

*Shower Area*  
105 CMR 451.123\* Maintenance: Floor paint damaged

*Holding Tanks #1-5*  
No Violations Noted

*Storage Room*  
No Violations Noted

**Patrol Area**

*Break Room # 1050*  
No Violations Noted

*Visitor's Room # 1047*  
No Violations Noted

**Food Service Area**

*Mechanical Tray Warewash Area*

- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, rust damaged ceiling tile supports
- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed
- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under mechanical warewashing machine
- FC 6-501.14\* Maintenance and Operation; Cleaning: Ventilation Systems, vents above mechanical warewashing machine dirty and dusty
- FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
- FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold growth on caulking around table and sink
- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

*Manual Warewash Room*

- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged
- FC 6-501.14\* Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty above pots and pan rack
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile missing above pots and pan rack
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under tables, possible mold growth
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, table held up by tray stacked on top of container

*Spray Room*

- FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, mold along wall and floor
- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, drain cover broken
- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cloth tied to faucet

*Walk-In Refrigerator # 1*

- FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to contaminants, ceiling dirty near fans, possible mold growth

*Freezer # 2*

No Violations Noted

*Walk-In Cooler # 3*

- FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, walls damaged

*Food Preparation and Baking Area*

- FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 135°F by 2-bay sink

*Pull Cage*

No Violations Noted

*Kettle Hood Area*

No Violations Noted

*Oven Hood Area*

No Violations Noted

*Front Hoods and Tray Prep Area*

- 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 under tilt skillets
- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind tilt skillet

*Boiler Room # 1030*

- FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall and baseboard damaged

<i>Barrel Room</i>	No Violations Noted
<i>Chemical Room # 196</i> FC 6-501.11* FC 6-501.12(A)*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty
<i>Inmate Break Room</i>	No Violations Noted
<i>Aramark Staff Dining</i> FC 6-501.11*  FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained  Maintenance and Operation; Repairing: Facility not in good repair, two uncovered holes in floor
<i>Utensil Storage Room</i>	No Violations Noted
<i>Slop Sink Room</i> FC 6-501.11* FC 5-205.15(B)*	Maintenance and Operation; Repairing: Facility not in good repair, sink rusted Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
<i>Loading Dock</i> FC 6-202.15(A)(3)*  FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Roll down door not weather and vermin tight  Design, Construction, and Installation; Functionality: Exit door not weather and vermin tight
<i>Hallway</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Archive File Room # 1025</i>	No Violations Noted
<i>Staff Locker Room and Mop Closet # 1026</i>	No Violations Noted
<i>Female Staff Bathroom # 1199</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Male Staff Bathroom # 1200</i> 105 CMR 451.123*	Maintenance: Floor paint peeling
<i>Spice Room # 1027</i>	No Violations Noted
<i>Back Storage</i>	No Violations Noted
<i>Back Cage</i> FC 6-404.11*	Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Fridge # 4</i>	No Violations Noted
<i>Inmates Bathroom #1029</i> 105 CMR 451.123*	Maintenance: Ceiling vent rusted
<i>Staff Dining Room # 1041</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged, hole in wall
<i>Inmate Dining Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall and wall seams damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, paint damaged on several tables throughout dining room
<i>Shift Supervisor # 1050</i>	No Violations Noted
<b><u>Medical Housing Unit</u></b>	
<i>Entrance</i>	No Violations Noted
<i>Inmate Bathroom #2002</i>	No Violations Noted
<i>Waiting Lobby</i>	No Violations Noted
<i>Nurse's Office # 2003</i>	No Violations Noted
<i>Nurse's Break Room # 2004</i> FC 4-204.112(A) FC 4-602.12(B)	Design and Construction, Functionality: No functioning thermometer in refrigerator Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>II-Isolation Room # 2005</i>	No Violations Noted
<i>II-Isolation Room # 2006</i>	No Violations Noted
<i>Waiting Room # 2007</i>	No Violations Noted
<i>Janitor's Closet # 2008</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Wet mop stored in sink Interior Maintenance: Wet mop stored in bucket

<i>Interview Room # 2040</i>	No Violations Noted
<i>Intake Processing Room # 2041</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Nurse's Desk</i> 105 CMR 451.123*	Maintenance: Desk finish damaged and no longer easily cleanable
<i>R1 (2009)</i>	No Violations Noted
<i>R2 (2010)</i>	No Violations Noted
<i>R3 (2011)</i>	No Violations Noted
<i>R4 (2012)</i>	No Violations Noted
<i>R5 (2014)</i> 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Ceiling vent dirty
<i>R5 (2014) Bathroom</i>	Unable to Inspect – Occupied
<i>R6 (2015)</i> 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Ceiling vents dirty
<i>R6 (2015) Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls and floor in shower Maintenance: Door jamb rusted Maintenance: Vent dusty Maintenance: Standing water on floor Maintenance: Ceiling brackets rusted Maintenance: Shower head missing
<i>Storage # 2016</i>	No Violations Noted
<i>Inmate Shower # 2017</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent rusted Maintenance: Shower head missing
<i>Conference Room # 2018</i>	No Violations Noted
<i>Staff Bathroom # 2019</i> 105 CMR 451.123*	Maintenance: Ceiling vent dirty

*Staff Break Room # 2022*  
FC 4-602.12(B)

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

*Storage # 2037*

No Violations Noted

**Back Hallway**

*Staff Bathroom*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Hallway Sink*

No Violations Noted

*Dentist Room # 2029*

No Violations Noted

*X-Ray Room # 2030*

No Violations Noted

*Dark Room # 2031*

No Violations Noted

*Urine Lab Room # 2032*

No Violations Noted

*Exam Room # 2033*

No Violations Noted

*Diabetic Room # 2034*

No Violations Noted

*Medicine Room # 2035*

No Violations Noted

*Medical Waste Storage Room*

No Violations Noted

**240 BUILDING (J)**

**A & B Control**  
105 CMR 451.331\*  
105 CMR 451.353\*

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Water damaged ceiling tiles

*Control Bathroom*  
105 CMR 451.123

Maintenance: Sink leaking

**A Block**

*Common Area*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vents dusty  
Interior Maintenance: Water stains on wall coming from ceiling

*Slop Sink Room*  
105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Cells*

105 CMR 451.140\*  
105 CMR 451.140  
105 CMR 451.140  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 512  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 539  
Adequate Ventilation: Inadequate ventilation, debris on vent in cell # 537 and 540  
Interior Maintenance: Wall paint damaged in cell # 505 and 544

*Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling paint peeling outside of showers

*Handicapped Shower*

No Violations Noted

**B Block**

*Common Area*

105 CMR 451.128

Ice: Unsanitary ice storage and handling conditions, mold growth observed on interior surfaces of ice machine

*Slop Sink Room (downstairs)*

105 CMR 451.331\*  
105 CMR 451.130\*  
105 CMR 451.344\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged  
Plumbing: Plumbing not maintained in good repair, faucet leaking  
Illumination in Habitable Areas: Light not functioning properly, light out

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 653 and 654

*Slop Sink Room (upstairs)*

Unable to Inspect – Locked

*Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3, 4, 7, 8, and 9

*Handicapped Shower*

No Violations Noted

**C & D Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**C Block**

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.360

Interior Maintenance: Wall paint damaged near phones  
Interior Maintenance: Ceiling vents dusty  
Protective Measures: Several birds observed

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.140

Interior Maintenance: Vent covered with debris in cell # 734, 735, 738, and 740  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 702, 755, 756, and 757

*Shower Area*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall vents dirty  
Maintenance: Soap scum on walls and floors in shower stall # 1, 2, 3, 4, 5, 6, and 7

*Handicapped Shower*

Unable to Inspect – Locked

**D Block**

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling dirty around vents  
Interior Maintenance: Ceiling vents dusty

*Slop Sink Room*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation loose

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 803, 806, 809, 811, 813, 819, 826, 829, 837, 844, and 851

*Shower Area*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9  
Maintenance: Soap scum on floor in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9

*Handicapped Shower*

Unable to Inspect – Locked

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009 A*

No Violations Noted

*Inmate Bathroom # 1004*

No Violations Noted

*Hot Water Heater Room # 1005*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling Floor damaged  
Interior Maintenance: Ceiling tiles water stained

*Clergy # 1006*

No Violations Noted

*Clergy # 1007*

No Violations Noted

*Clergy # 1008*

No Violations Noted

*Classrooms*

No Violations Noted

*Library*

No Violations Noted

<i>Exterior Hallway Door</i> 105 CMR 451.350*	Structural Maintenance: Doorway not rodent and weathertight
<i>Teacher's Office # 1014</i> FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on refrigerator unit
<i>Inmate Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom # 1015</i>	No Violations Noted
<i>Female Staff Bathroom # 1016</i>	No Violations Noted
<b>Upper Programs</b>	
<i>Bathroom # 1277</i>	No Violations Noted
<i>Slop Sink # 1278</i>	No Violations Noted
<i>Male Staff Bathroom # 2024</i>	No Violations Noted
<i>Female Staff Bathroom # 2025</i>	No Violations Noted
<i>Conference Room # 2036</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit
<i>Offices</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in office # 2009 and 2012
105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained in office # 2009, 2011, and 2012

**VOCATIONAL EDUCATION BUILDING**

**First Floor**

<i>Laundry</i> 105 CMR 451.331* 105 CMR 451.353	Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged Interior Maintenance: Standing water around washing machines
<i>Sewing Room</i> 105 CMR 451.353* 105 CMR 451.140*	Interior Maintenance: One light shield missing Adequate Ventilation: Inadequate ventilation, vent fan louvers not closing properly
<i>Laundry Storage</i>	No Violations Noted

***Voke Hallway***

No Violations Noted

***Staff Bathroom # 0913***

No Violations Noted

***Slop Sink Room***

No Violations Noted

**Voke 1**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

***Common Area***

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.103

Mattresses: Mattress damaged at bed # 46

***Voke 1 Bathroom/Showers***

105 CMR 451.123\*

Maintenance: Missing shower head in shower # 7

105 CMR 451.123\*

Maintenance: Shower curtain missing in shower # 1

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123

Maintenance: Debris in light shields

105 CMR 451.123

Maintenance: Ceiling vents rusted

**Voke 2**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

***Common Area***

105 CMR 451.353

Interior Maintenance: Floor tile damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged near entrance

***Voke 2 Bathroom/Showers***

105 CMR 451.123

Maintenance: Soap scum on floor in shower stall # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

105 CMR 451.123\*

Maintenance: Standing water observed on bathroom floor

105 CMR 451.123\*

Maintenance: Ceiling vents rusted

***Warehouse # 0911***

No Violations Noted

**Voke 3**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

***Common Area***

105 CMR 451.350

Structural Maintenance: Crack in wall near exterior door

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, 5 lights out

***Voke 3 Bathroom/Showers***

105 CMR 451.123\*

Maintenance: Standing water observed on bathroom floor

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Faucet leaking at sink # 6 on bathroom side

105 CMR 451.123

Maintenance: Drain clogged at sink # 6 on shower side

**Second Floor**

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Water fountain not functioning properly

*Classroom # 2003*

No Violations Noted

*Staff Bathroom # 2005*

No Violations Noted

*Slop Sink Room # 2006*

No Violations Noted

*Classroom # 2011*

No Violations Noted

*Classroom # 2010*

No Violations Noted

*Barber Shop # 2008*

105 CMR 451.353\*

Interior Maintenance: Countertop damaged, held together by duct tape

*Print Shop # 2009*

No Violations Noted

**Voke 4**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Common Area*

105 CMR 451.353\*

105 CMR 451.350\*

Interior Maintenance: Couches damaged

Structural Maintenance: Insulation coming out of wall, leaving opening to exterior on courtside wall

*Voke 4 Showers*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 5 and 6

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7

*Voke 4 Bathroom*

No Violations Noted

**120 BUILDING (F)**

**Entryway**

No Violations Noted

**A & B Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

## **A Block (Segregation Unit)**

### *Common Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor tiles missing and damaged outside cell # 122  
Interior Maintenance: Floor tiles missing and damaged outside cell # 105, 106, 108, 111, and 112

### *Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

### *Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
  
105 CMR 451.140

Interior Maintenance: Floor paint damaged in cell # 115  
Interior Maintenance: Floor paint damaged in cell # 117  
Interior Maintenance: Floor dirty in cell # 114  
Interior Maintenance: Floor tile damaged in cell # 113 and 126  
Interior Maintenance: Wall paint damaged in cell # 103, 104, 106, 111, 115, 119, 121, 123, 124, 129, 153, 156, and 157  
Adequate Ventilation: Inadequate ventilation, debris on vent in cell # 120, 150, and 152

### *Shower Area*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10  
Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10

## **B Block**

### *Common Area*

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles  
Interior Maintenance: Several ceiling tiles water stained  
Interior Maintenance: Paint peeling on control desk

### *Slop Sink Room*

No Violations Noted

### *Cells*

105 CMR 451.353\*  
105 CMR 451.140  
  
105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 238  
Adequate Ventilation: Inadequate ventilation, debris on vent in cell # 203, 208, 229, 235, 239, 240, 247, 249, 251, 255, and 257  
Interior Maintenance: Floor tiles missing and damaged outside cell # 238, 246, and 250

### *Shower Area*

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

Unable to Inspect Shower # 1 and 2 – Locked  
Maintenance: Soap scum on walls in shower stall # 3, 4, 5, 6, 7, 8, and 9  
Maintenance: Soap scum on floor in shower stall # 3, 4, 5, 6, 7, 8, and 9  
Maintenance: Ceiling paint peeling outside of all shower stalls  
Maintenance: Ceiling dirty outside shower stalls, possible mold growth  
Maintenance: Wall vents dusty outside of all shower stalls

### *Handicapped Shower*

Unable to Inspect – Locked

## **60 BUILDING (G)**

### **Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained around vent

### *Control Bathroom*

No Violations Noted

### **Cell Block**

### *Common Area*

No Violations Noted

### *Slop Sink Room*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

### *Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, debris on vent in cell # 321, 354, and 356

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 318, 324, 327, 328, 332, 335, and 355

### *Lower Shower Area*

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower stall # 1, 2, 3, and 4

105 CMR 451.123\*

Maintenance: Ceiling paint peeling outside of all shower stalls

### *Handicapped Shower*

No Violations Noted

### *Upper Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Soap scum on floor in shower stall # 5, 6, 7, 8, and 9

105 CMR 451.123\*

Maintenance: Soap scum on floor outside of shower stall # 5, 6, 7, 8, and 9

105 CMR 451.123\*

Maintenance: Wall vents dusty outside of all shower stalls

105 CMR 451.123

Maintenance: Wall dirty in shower # 7, possible mold growth

## **80 BUILDING (H)**

### **Lower 80—First Floor**

### *Control*

FC 4-501.11(A)

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

### *Control Bathroom*

No Violations Noted

### *Common Area*

105 CMR 451.353\*

Interior Maintenance: Water fountain not functioning properly

105 CMR 451.353

Interior Maintenance: Chairs damaged

### *Storage Room*

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.350\*

Structural Maintenance: Outer door not rodent and weathertight

*Inmate Bathroom*

105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Soap scum on floor in shower stalls # 1, 2, 3, 4, 5, 6, and 7  
Plumbing: Plumbing not maintained in good repair, toilet # 2 out-of-order

*Slop Sink Room*

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

Plumbing: Plumbing not maintained in good repair, faucet leaking  
Interior Maintenance: Vent dirty  
Interior Maintenance: Vent rusted  
Interior Maintenance: Standing water on floor  
Interior Maintenance: Standing water left in bucket

*Staff Bathroom*

Unable to Inspect – Locked

**Dorm Rooms**

105 CMR 451.322\*

Cell Size: Inadequate floor space in all dorm rooms

*Dorm Room # 401*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Dorm Room # 402*

No Violations Noted

*Dorm Room # 403*

No Violations Noted

*Dorm Room # 404*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dirty

*Dorm Room # 405*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dirty

*Dorm Room # 406*

105 CMR 451.353

Interior Maintenance: Wall paneling loose

*Dorm Room # 407*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dirty

*Dorm Room # 408*

105 CMR 451.353

Interior Maintenance: Ceiling panels damaged

*Dorm Room # 409*

105 CMR 451.353\*

105 CMR 451.344

Interior Maintenance: Ceiling damaged  
Illumination in Habitable Areas: Lights not functioning properly, 3 lights out

*Dorm Room # 410*

105 CMR 451.350\*

105 CMR 451.140\*

Structural Maintenance: Wall damaged under window  
Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

**80 Building Stairway**

No Violations Noted

## Upper 80-Second Floor

### *Control*

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

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle broken

FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

### *Control Bathroom*

No Violations Noted

### *Common Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain control missing

105 CMR 451.353 Interior Maintenance: Chairs damaged

### *Storage*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

### *Inmate Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on floor tiles in shower stall # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Wall cracked in all toilet stalls

### *Staff Bathroom*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

### *Slop Sink Room*

No Violations Noted

## **Dorm Rooms**

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

### *Dorm Room # 411*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 412*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 413*

No Violations Noted

### *Dorm Room # 414*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 415*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 416*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 417*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

<i>Dorm Room # 418</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Dorm Room # 419</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Dorm Room # 420</i>	No Violations Noted
<b><u>GYM BUILDING (D)</u></b> 105 CMR 451.350*	Structural Maintenance: Exterior corner of building damaged near entrance
<i>Gym</i>	No Violations Noted
<i>Weight Area</i> 105 CMR 451.353*	Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable
<i>Storage Room</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling vent dirty Maintenance: Rust stains on floor Maintenance: Return vents dusty
<b><u>OUTSIDE THE FENCE</u></b>	
<b>Warehouse</b> 105 CMR 451.128	Ice: Unsanitary ice storage and handling conditions, mildew observed on interior surfaces of ice machine
<i>Door to Outside</i>	No Violations Noted
<i>Bathroom 1003</i>	No Violations Noted
<i>Slop Sink Room 1004</i>	No Violations Noted
<b>Garage</b> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty
<i>Bathroom 1007</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Storage</i> 105 CMR 451.350	Structural Maintenance: Wall damaged

## Observations and Recommendations

1. The inmate population was 1,267 at the time of inspection.
2. Due to security reasons at the time of inspection, not all the cells on the A Block (Segregation Unit) side of the 120 Building (F) were fully inspected.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (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](http://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, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Michael Marks, Superintendent  
Administrative Captain Arthur Statezni, EHSO  
Officer Cory Mathieson, EHSO  
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, Secretary, EOPS