



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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CSP FILE COPY

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

March 30, 2015

Frank G. Cousins, Jr., Sheriff
 Essex County Sheriff's Department Headquarters
 20 Manning Avenue
 Middleton, MA 01929

Re: Facility Inspection – Essex County Correctional Alternative Center, Lawrence

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; 105 CMR 520.000 Labeling; 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 Alternative Center on March 6, 2015 accompanied by Anthony Mallia, Correction Officer. Violations noted during the inspection are listed below including 180 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Main Building

<i>Lobby</i>	No Violations Noted
<i>Control Room</i>	No Violations Noted
<i>Nurse's Office</i> 105 CMR 451.141	Screens: Screens missing
<i>Nurse's Bathroom</i> 105 CMR 451.141	Screens: Screens missing
<i>Shift Commander's Office</i>	Unable to Inspect - Locked

<i>Parole Office</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty
<i>Parole Office Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet head leaking
<i>Hallway</i>	No Violations Noted
<i>Staff Break Room</i> FC 4-602.12(B) 105 CMR 451.141	Cleaning of Equipment and Utensils; Frequency: Interior of microwave dirty Screens: Screens damaged
Second Floor Lobby 105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor tiles damaged
<i>Superintendent's Office</i>	No Violations Noted
<i>Deputy Superintendent's Office</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
South Side 1st Floor	
<i>Attorney Room</i>	No Violations Noted
<i>Work Release Waiting Area</i>	No Violations Noted
<i>Work Release Office</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Records Office</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling tile missing
<i>Male Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound Maintenance: Ceiling tiles water damaged Maintenance: Floor tile cracked
<i>Office</i>	No Violations Noted

Blanket Storage Closet

Unable to Inspect – Locked

Intake Area

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Urine Lab

No Violations Noted

Shake Down Rooms

No Violations Noted

South Side 2nd Floor

Hallway

105 CMR 451.350*

105 CMR 451.141

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screens missing

Bathroom

105 CMR 451.123*

105 CMR 451.141*

105 CMR 451.110(A)*

105 CMR 451.123

Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Maintenance: Window sill paint peeling

Room # S211

No Violations Noted

Room # S201

105 CMR 451.350*

105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing

Room # S202

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Wall paint peeling

Room # S203

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.350*

105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Light shield damaged
Structural Maintenance: Window broken
Screens: Screens missing

Room # S204

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Wall not maintained in good repair, wall paint damaged
Screens: Screens missing

Room # S205

105 CMR 451.350*

105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing

Room # S206

105 CMR 451.350*

105 CMR 451.141*

105 CMR 451.103*

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing
Mattresses: Mattress damaged

<i>Room # S207</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screen damaged
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
<i>Room # S208</i>	
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Windows dirty
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
<i>Room # S209</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
<i>Room # S210</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Wall pipes not properly insulated
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screens missing
<i>Room # S211</i>	
105 CMR 451.141	Screens: Screen damaged
105 CMR 451.350	Structural Maintenance: Windows not weathertight or structurally sound
South Side 3rd Floor	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screens missing
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling cracked
<i>Storage Closet</i>	
	No Violations Noted
<i>Lieutenant's Office</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Investigator's Office</i>	
	Unable to Inspect - Locked
<i>Property Room</i>	
	Unable to Inspect - Locked
<i>Hallway</i>	
105 CMR 451.141*	Screens: Screens missing
<i>Room # S301</i>	
105 CMR 451.141*	Screens: Screen missing
<i>Room # S302</i>	
105 CMR 451.141*	Screens: Screens missing
<i>Room # S303</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound

Room # S304

105 CMR 451.350* Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141* Screens: Screen missing
105 CMR 451.350* Structural Maintenance: Window broken
105 CMR 451.353 Interior Maintenance: Light shield damaged

Room # S305

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350* Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.350* Structural Maintenance: Exterior door not weathertight or vermin tight
105 CMR 451.350* Structural Maintenance: Plaster loose from wall
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Wall left unfinished
105 CMR 451.353* Interior Maintenance: Interior door damaged

Inmate Bathroom

105 CMR 451.123* Maintenance: Windows not weathertight or structurally sound
105 CMR 451.123* Maintenance: Screen missing
105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.123* Maintenance: Handwash sink handle loose
105 CMR 451.123 Maintenance: Window dirty

North Side 1st Floor

Dining Room

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Vending machine drawers dirty
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor cracked near vending machines
FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, window sill paint damaged
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile damaged

Visitor's Bathroom

105 CMR 451.123* Maintenance: Windows not weathertight and structurally sound
105 CMR 451.123* Maintenance: Ceiling left unfinished

Dish Room

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound
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, wall damaged near handwash sink
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, window sill paint damaged
FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom shelf of metal prep table rusted
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, lights not working
FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, inadequate ventilation
FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not worn by inmate worker

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guard not worn by staff worker
FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed in dish room
FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

Female Bathroom

No Violations Noted

Kitchen

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, vent fan dirty
FC 2-401.11* Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area; kitchen workers eating at prep tables
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hand sink faucet leaking
FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Food Prep Refrigerator

No Violations Noted

Walk-in Refrigerator and Freezer (same unit)

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on ceiling vent
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on floor
FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

Office

105 CMR 590.003(A)(2) Supervision: No Certified Food Protection Manager at facility

Freezer

No Violations Noted

Ice Machine

No Violations Noted

Slop Sink

No Violations Noted

Handwash Sink

No Violations Noted

2-Compartment Sink Area

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

Storage Rack

No Violations Noted

<i>Prep Table</i>	No Violations Noted
<i>Hood and Oven Area</i>	No Violations Noted
<i>Back Hallway</i>	No Violations Noted
<i>Freezer # 2</i>	No Violations Noted
<i>Main Walk-in</i>	No Violations Noted
<i>Walk-in Freezer # 1</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<i>Storage Cage</i> FC 3-302.11(A)(4) FC 6-501.11	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered Maintenance and Operation; Repairing: Facility not in good repair, walls left unfinished
<i>Refrigerator # 014276</i>	No Violations Noted
<i>Dry Storage Room</i>	No Violations Noted
<i>Small Dry Storage</i>	No Violations Noted
North Side 2nd Floor	
<i>Old Phone Room</i> 105 CMR 451.141*	Screens: Screens missing
<i>Hallway</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Room # N201</i> 105 CMR 451.331* 105 CMR 451.350*	Radiators and Heating Pipes: Pipes not properly insulated Structural Maintenance: Windows not weathertight or structurally sound

Room # N202

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Electrical outlet faceplate damaged
Interior Maintenance: Wet mop left on floor

Room # N203

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound
Structural Maintenance: Ceiling damaged

Room # N204

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Windows not weathertight or structurally sound
Structural Maintenance: Wall damaged
Interior Maintenance: Debris on floor

Room # N205

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound
Structural Maintenance: Wall damaged

Room # N206

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.344

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Light shield missing
Illumination in Habitable Areas: Light not functioning properly, light out

Room # N207

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

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Wall not maintained in good repair, wall paint damaged
Structural Maintenance: Wall left unfinished

Room # N209

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Wall not maintained in good repair, wall paint damaged
Interior Maintenance: Electrical outlet faceplate damaged
Screens: Screens missing

Room # N210

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.141*
105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Three light shields missing
Screens: Screens missing
Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Wall not maintained in good repair, wall paint damaged
Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling damaged
Interior Maintenance: Spider webs on ceiling

Inmate Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Debris on floor
Maintenance: Floor left unfinished

North Side 3rd Floor

Hallway

105 CMR 451.350*
105 CMR 451.141*

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screens missing

Room # N301

No Violations Noted

<i>Room # N302</i> 105 CMR 451.141	Screens: Screen damaged
<i>Room # N303</i> 105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
<i>Room # N304</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound Interior Maintenance: Wall not maintained in good repair, wall paint damaged Structural Maintenance: Window frame damaged
<i>Room # N305</i> 105 CMR 451.350* 105 CMR 451.141* 105 CMR 451.353* 105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound Screens: Screens missing Interior Maintenance: Wall not maintained in good repair, wall paint peeling Structural Maintenance: Wall damaged
<i>Room # N306</i> 105 CMR 451.350* 105 CMR 451.141	Structural Maintenance: Windows not weathertight or structurally sound Screens: Screen damaged
<i>Room # N307</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353	Structural Maintenance: Windows not weathertight or structurally sound Interior Maintenance: Window sill paint peeling Interior Maintenance: Wall paint peeling
<i>Room # N308</i> 105 CMR 451.141* 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.344 105 CMR 451.103	Screens: Screens missing Structural Maintenance: Windows not weathertight or structurally sound Interior Maintenance: Window sill paint peeling Illumination in Habitable Areas: Light not functioning properly, light out Mattresses: Mattress damaged
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.141* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Windows not weathertight or structurally sound Screens: Screen missing Maintenance: Unfinished wood not easily cleanable Maintenance: Faucet rusted through at base in sink # 3
<i>Closet</i>	No Violation Noted
Basement	
<i>Laundry</i> 105 CMR 451.353* 105 CMR 451.350	Interior Maintenance: Floor not maintained in good repair, floor paint damaged Structural Maintenance: Ceiling damaged
<i>Tunnel near Laundry</i> 105 CMR 451.331* 105 CMR 451.350*	Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
<i>Maintenance Area</i> 105 CMR 451.350*	Structural Maintenance: Vent fan opening covered by box, not weathertight

Sprinkler Room

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.350*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
Interior Maintenance: Light shields missing
Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

Maintenance Cage

No Violations Noted

Maintenance Office

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

Maintenance Bathroom

No Violations Noted

Sewing Room

105 CMR 451.350*
105 CMR 451.331*

Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

Chemical Room

105 CMR 451.353*
105 CMR 451.353*

105 CMR 451.350*

Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles missing
Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles not installed properly
Structural Maintenance: Ceiling leaking

Supply Office

No Violations Noted

Classroom

No Violations Noted

Main Bathroom

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

105 CMR 451.123*

Maintenance: Ceiling vents dusty
Maintenance: Floors dirty in all toilet stalls, cigarette ash and toilet paper
Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tiles water damaged
Maintenance: Cigarette odor present

Main Shower

105 CMR 451.121(A)*

Unable to Inspect – Occupied
Privacy: No privacy partition between showers

Slop Sink Closet

105 CMR 451.130

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

Re-entry Office

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

Illumination in Habitable Areas: Inadequate lighting, several lights out
Interior Maintenance: Several ceiling tiles loose
Interior Maintenance: Ceiling tiles not maintained in a state of good repair, water damaged ceiling tiles

Re-entry Dorm Room

105 CMR 451.322*
105 CMR 451.353*

Cell Size: Inadequate floor space in dorm room
Interior Maintenance: Ceiling tile damaged

Re-entry Bathroom

No Violations Noted

Re-entry Shower Room

105 CMR 451.121(A)*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Privacy: No privacy partition between showers
Maintenance: Standing water observed on shower room floor
Maintenance: Ceiling vent loose
Maintenance: Debris on floor
Maintenance: Shower head leaking in shower # 1

Officer's Weight Room

105 CMR 451.344*

105 CMR 451.350*
105 CMR 451.331*
105 CMR 451.353
105 CMR 451.353

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
Structural Maintenance: Ceiling open and water damaged
Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Weight bench pads damaged on multiple pieces of equipment
Interior Maintenance: Wet mop stored in bucket

Female Staff Locker Room

105 CMR 451.123*

Maintenance: Wall under soap dispenser damaged

Male Staff Locker Room

No Violations Noted

Gym

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

Illumination in Habitable Areas: Inadequate lighting, several lights out
Interior Maintenance: Several light shields missing and loose
Interior Maintenance: Floor surface damaged
Structural Maintenance: Exterior doors not rodent and weathertight
Interior Maintenance: Debris behind vending machines

Bathroom # 105

105 CMR 451.123*

Maintenance: Light shield missing

Bathroom # 106

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Barber Shop

Unable to Inspect - Locked

Car Wash Garage

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Back Building

TV and Common Area

No Violations Noted

Dorm # 1

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Dorm # 2

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Ceiling tile damaged
Mattresses: Two mattresses damaged

Dorm # 3

105 CMR 451.102
105 CMR 451.103

Pillows and Linens: Pillow damaged
Mattresses: Mattress damaged

Dorm # 4

105 CMR 451.353*

Interior Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tile damaged

Dorm # 5

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent blocked
Interior Maintenance: Ceiling tile damaged

Dorm # 6

105 CMR 451.353*

Interior Maintenance: Ceiling tile damaged

Classroom

105 CMR 451.353

Interior Maintenance: Couch cushion damaged

Office Area

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.121(A)
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Standing water on floor near toilets
Maintenance: Mold like substance observed in shower
Privacy: No privacy partition between toilets/showers
Maintenance: Soap scum on shower wall
Maintenance: Soap scum on shower floor
Maintenance: Light shield dirty

Annex Building

First Floor

No Violations Noted

Dorm # 1

105 CMR 451.141*
105 CMR 451.350*
105 CMR 451.103

Screens: Screens missing
Structural Maintenance: Windows not weathertight or structurally sound
Mattresses: Two mattresses damaged

Dorm # 2

105 CMR 451.350*
105 CMR 451.141*
105 CMR 451.102*
105 CMR 451.103

Structural Maintenance: Windows not weathertight or structurally sound
Screens: Screen damaged
Pillows and Linens: Blanket ripped
Mattresses: Several mattresses damaged

Visiting Room

105 CMR 451.141*
105 CMR 451.350*
FC 4-602.12(B)*
105 CMR 451.353*

Screens: Screens missing
Structural Maintenance: Several windows broken
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Ceiling fan dusty

Visitor's Bathroom

105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.123

Maintenance: Wall paint damaged around soap dispenser
Hot Water: Hot water temperature recorded at 103°F
Maintenance: Debris on floor

Second Floor

Dorm # 3

105 CMR 451.141*	Screens: Screens damaged
105 CMR 451.141*	Screens: Screen missing
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.350*	Structural Maintenance: Exterior door not rodent and weathertight

Dorm # 4

105 CMR 451.141*	Screens: Screens damaged
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Light shield missing

Counselor's Office

Unable to Inspect - Locked

Basement

Counselor's Offices

Unable to Inspect - Occupied

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123	Maintenance: Debris on floor
105 CMR 451.123	Maintenance: Soap scum on handwash sink countertop

Inmate Shower Room

Unable to Inspect - Occupied

GED Room

Unable to Inspect – Locked

Observations and Recommendations

1. The inmate population was 277 at the time of inspection.
2. Room # N208 no longer exists: converted to an inmate bathroom.
3. The dishwasher did not meet the temperature requirements for sanitization. I informed the Food Service Manager and suggested they use the three-bay sink for sanitization until the dishwasher was working properly.

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 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 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](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Brown', with a long horizontal line extending to the right.

Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Joseph A. Furnari II, Superintendent
Sean Gallagher, EHSO
Peter M. Blanchette, Building Commissioner/Agent to HD, Lawrence Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS