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May 18, 2015

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; 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 Facility on April 6 and 7, 2015 accompanied by Steve Beaulieu, Investigator, Carl Crowley, Investigator, and Captain Arthur Statezni, EHSO. Violations noted during the inspection are listed below including 152 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*

FC 4-602.12(A)

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

FC 4-602.12(B)

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

*Office # 2007*

No Violations Noted

*Bathroom # 2012*

No Violations Noted

*Slop Sink # 2018*

No Violations Noted

**First Floor**

**Administration Hallway**

*Kitchenette # 1007*

No Violations Noted

*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*

Unable to Inspect - Occupied

*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: Ceiling vent dusty

*Female Staff Locker Room # 1031*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Control**

*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 cover missing

**Visitor Area**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged around phones

*Bathroom – Room # 64*

105 CMR 451.123

Maintenance: Debris on floor

105 CMR 451.123

Maintenance: Door knob missing

*Bathroom 2*

Unable to Inspect – Locked

*Visitor's Area # 142 A*

No Violations Noted

**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

105 CMR 451.123

Maintenance: Debris on floor

*Break Room # 1013*

Unable to Inspect – Under Construction

*Filing Room # 1015*

Unable to Inspect – Under Construction

**Intake Hallway # 1016**

*Slop Sink Room # 1034*

No Violations Noted

*Property Room # 1035*

Unable to Inspect – Under Construction

*Shift Commander’s Office # 1039*

Unable to Inspect – Under Construction

**Female Holding Unit # 1022**

*Shower Area*

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

*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, Ceiling tile supports damaged

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 6-501.12(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, plastic bag 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  
FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, spoons left in tub of butter  
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty

*Freezer # 2*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, 2 boxes of hamburgers not appropriately covered  
FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, 2 pots of sauce not appropriately covered

*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*

No Violations Noted

*Pull Cage*

No Violations Noted

*Kettle Hood Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, vents damaged above kettle  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in front of kettle

*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  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in wall  
FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

<i>Barrel Room</i>	No Violations Noted
<i>Chemical Room # 196</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted
<i>Inmate Break Room</i> FC 3-305.11(A)(1)	Preventing Contamination from Premises: Food stored in an inappropriate location, cheese left on counter
<i>Aramark Training Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained
<i>Utensil Storage Room</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Loading Dock</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Roll down door not weather and vermin tight
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Exit door not weather and vermin tight
<i>Hallway</i>	No Violations Noted
<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* 105 CMR 451.123	Maintenance: Floor paint peeling Maintenance: Ceiling vent dusty
<i>Spice Room # 1027</i>	No Violations Noted
<i>Back Storage</i>	No Violations Noted
<i>Back Cage</i> FC 6-404.11* FC 6-501.11*	Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Fridge # 4</i>	No Violations Noted

*Inmates Bathroom #1029*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent rusted

Maintenance: Light switch damaged

Maintenance: Debris on floor

*Staff Dining Room # 1041*

No Violations Noted

*Inmate Dining Room*

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

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

*Shift Supervisor # 1050*

Unable to Inspect – Under Construction

**Medical Housing Unit**

*Entrance*

No Violations Noted

*Inmate Bathroom #2002*

No Violations Noted

*Waiting Lobby*

No Violations Noted

*Nurse's Office # 2003*

No Violations Noted

*Nurse's Break Room # 2004*

FC 4-204.112(A)\*

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-602.12(B)\*

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

*II-Isolation Room # 2005*

No Violations Noted

*II-Isolation Room # 2006*

No Violations Noted

*Waiting Room # 2007*

No Violations Noted

*Janitor's Closet # 2008*

105 CMR 451.353

Interior Maintenance: Debris in sink

*Interview Room # 2040*

No Violations Noted

*Intake Processing Room # 2041*

No Violations Noted

*Common Area*

No Violations Noted

*Nurse's Desk*

105 CMR 451.123\*

Maintenance: Desk damaged

*R1 (2009)*

No Violations Noted

*R2 (2010)*

No Violations Noted

*R3 (2011)*

No Violations Noted

*R4 (2012)*

No Violations Noted

*R5 (2014)*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*R5 (2014) Bathroom*

Unable to Inspect – Occupied

*R6 (2015)*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*R6 (2015) Bathroom*

Unable to Inspect – Occupied

*Storage # 2016*

No Violations Noted

*Inmate Shower # 2017*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Ceiling vent rusted

Maintenance: Hole in wall above shower head

*Conference Room # 2018*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 2019*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

*Staff Break Room # 2022*

FC 4-602.12(A)\*

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

*Storage # 2037*

No Violations Noted

**Back Hallway**

*Staff Bathroom*

No Violations Noted

*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\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Control Bathroom* No Violations Noted

**A Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty  
105 CMR 451.353 Interior Maintenance: Floor tile damaged in front of ice machine

*Slop Sink Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Cells* No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint peeling outside of showers

*Handicapped Shower*

No Violations Noted

**B Block**

*Common Area*

No Violations Noted

*Slop Sink Room (downstairs)*

105 CMR 451.331\*  
105 CMR 451.130\*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged  
Plumbing: Plumbing not maintained in good repair, faucet leaking

*Cells*

No Violations Noted

*Slop Sink Room (upstairs)*

Unable to Inspect – Locked

*Shower Area*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor dirty in shower # 2, 4, 7, and 8  
Maintenance: Soap scum on floor in shower # 4, 7, and 8

*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\*  
FC 3-304.12(A)

Interior Maintenance: Wall paint damaged near phones  
Interior Maintenance: Ceiling vents dusty  
Preventing Contamination from Utensils: Ice scoop not stored properly

*Slop Sink Room*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet damaged

*Cells*

No Violations Noted

*Shower Area*

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

Maintenance: Wall vents dirty  
Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, and 7  
Maintenance: Debris on floor in shower # 1, 6, and 9  
Maintenance: Floor dirty in shower # 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*  
No Violations Noted

*Shower Area*  
No Violations Noted

*Handicapped Shower*  
Unable to Inspect – Locked

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009 A*  
Unable to Inspect - Occupied

*Inmate Bathroom # 1004*  
Unable to Inspect – Under Construction

*Hot Water Heater Room # 1005*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained  
105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Clergy # 1006*  
No Violations Noted

*Clergy # 1007*  
No Violations Noted

*Clergy # 1008*  
No Violations Noted

*Classrooms*  
No Violations Noted

*Library*  
No Violations Noted

*Exterior Hallway Door*  
105 CMR 451.350\* Structural Maintenance: Doorway not rodent and weathertight

*Teacher's Office # 1014*  
FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,  
refrigerator interior dirty  
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Inmate Bathroom*  
Unable to Inspect – Under Construction

*Male Staff Bathroom # 1015*  
No Violations Noted

*Female Staff Bathroom # 1016*

No Violations Noted

**Upper Programs**

*Bathroom # 1277*

No Violations Noted

*Slop Sink # 1278*

No Violations Noted

*Male Staff Bathroom # 2024*

105 CMR 451.123 Maintenance: Debris on floor

*Female Staff Bathroom # 2025*

No Violations Noted

*Conference Room # 2036*

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

*Offices*

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**

*Laundry*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Sewing Room*

No Violations Noted

*Laundry Storage*

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

*Voke 1 Bathroom/Showers*

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

Maintenance: Missing shower head in shower # 7  
Maintenance: Shower curtain missing in shower # 1  
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7  
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

*Voke 2 Bathroom/Showers*

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

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

*Voke 3 Bathroom/Showers*

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

Maintenance: Standing water observed on bathroom floor  
Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 8  
Plumbing: Plumbing not maintained in good repair, shower # 5 continually running

**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**

Unable to Inspect – Currently Not in Use

**120 BUILDING (F)**

**Entryway**

No Violations Noted

**A & B Control**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

Unable to Inspect - Occupied

**A Block (Segregation Unit)**

*Common Area*

105 CMR 451.353

Interior Maintenance: Standing water on floor

105 CMR 451.353

Interior maintenance: Officer's chair damaged

FC 4-501.11(A)

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

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Cells*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, 3, 8, and 9

**B Block**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles

105 CMR 451.353\*

Interior Maintenance: Paint peeling on control desk

105 CMR 451.353

Interior Maintenance: Floor tile damaged near ice machine

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Drain cover missing

105 CMR 451.353

Interior Maintenance: Floor tiles missing

*Cells*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 9

105 CMR 451.123\*

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*

FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly

*Slop Sink Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Cells*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint peeling outside of shower # 1, 2, 3, and 4

*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: Wall vents dusty outside of all shower stalls

**80 BUILDING (H)**

**Lower 80 – First Floor**

*Control*

FC 4-501.11(A) Maintenance and Operation, Equipment: Microwave oven not functioning properly

*Control Bathroom*

No Violations Noted

*Common Area*

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*

Unable to Inspect – In Use

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Vent dirty

105 CMR 451.353\* Interior Maintenance: Vent rusted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Doorway threshold damaged

**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*

No Violations Noted

*Dorm Room # 405*

No Violations Noted

*Dorm Room # 406*

No Violations Noted

*Dorm Room # 407*

No Violations Noted

*Dorm Room # 408*

No Violations Noted

*Dorm Room # 409*

No Violations Noted

*Dorm Room # 410*

No Violations Noted

*Program Director's Office*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*80 Building Stairway*

No Violations Noted

**Upper 80 - Second Floor***Control*

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*Control Bathroom*

No Violations Noted

*Common Area*

105 CMR 451.130\*

105 CMR 451.353\*

FC 3-304.12(A)

Plumbing: Plumbing not maintained in good repair, water fountain control missing  
Interior Maintenance: Chairs damaged  
Preventing Contamination from Utensils: Ice scoop not stored properly*Storage*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained

<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Toilet # 3 out-of-order
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<b>Dorm Rooms</b> 105 CMR 451.322*	Cell Size: Inadequate floor space in all dorm rooms
<i>Dorm Room # 411</i>	No Violations Noted
<i>Dorm Room # 412</i>	No Violations Noted
<i>Dorm Room # 413</i>	No Violations Noted
<i>Dorm Room # 414</i>	No Violations Noted
<i>Dorm Room # 415</i>	No Violations Noted
<i>Dorm Room # 416</i>	No Violations Noted
<i>Dorm Room # 417</i>	No Violations Noted
<i>Dorm Room # 418</i>	No Violations Noted
<i>Dorm Room # 419</i>	No Violations Noted
<i>Dorm Room # 420</i>	No Violations Noted
<b><u>GYM BUILDING (I)</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> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Noxious odor present

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

105 CMR 451.123\*

Maintenance: Rust stains on floor

105 CMR 451.123\*

Maintenance: Return vents dusty

**OUTSIDE THE FENCE**

**Warehouse**

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

*Door to Outside*

No Violations Noted

*Bathroom # 1003*

No Violations Noted

*Slop Sink Room # 1004*

No Violations Noted

**Garage**

FC 4-602.12(A)

Cleaning of Equipment and Utensils; Frequency: Toaster oven dirty

*Bathroom # 1007*

Unable to Inspect - Occupied

*Office*

No Violations Noted

*Storage*

105 CMR 451.350

Structural Maintenance: Wall damaged

**Observations and Recommendations**

1. The inmate population was 1166 at the time of inspection.

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.

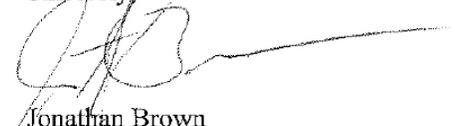
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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](#)".

To review the Labeling 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 "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



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  
Michael Marks, Superintendent  
Administrative Captain Arthur Statezni, EHSO  
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPS