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 Community Sanitation Program
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May 8, 2016

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: Minimum Requirements for the Management of 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 25 and 26, 2016 accompanied by Lieutenant Peter Lundy, EHSO and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 52 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

Front Lobby

No Violations Noted

Female Bathroom # 1002

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

Male Bathroom # 1003

No Violations Noted

Officer's Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011
FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Payroll Office # 2007

No Violations Noted

Bathroom # 2012
105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink # 2018

No Violations Noted

First Floor

Administration Hallway

Kitchenette # 1007

Unable to Inspect -- Under Construction

Training 1 # 1008

No Violations Noted

Training 2 # 1009

No Violations Noted

Female Staff Bathroom # 1013

No Violations Noted

Male Staff Bathroom # 1014

No Violations Noted

Training # 1015

No Violations Noted

Storage # 1016

Unable to Inspect - Locked

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

105 CMR 451.123*

Maintenance: Shower # 4 leaking

Female Staff Locker Room # 1031

No Violations Noted

Control

No Violations Noted

Control Bathroom # 1004

105 CMR 451.123*

Maintenance: Ceiling left unfinished

Urine Room # 1005

105 CMR 451.353

Interior Maintenance: Debris on floor

FOOD SERVICE AND MEDICAL BUILDING

105 CMR 451.350*

Structural Maintenance: Entrance not rodent and weathertight

Visitor Entrance Area

No Violations Noted

Visitor Area

No Violations Noted

Bathroom – Room # 64

No Violations Noted

Storage

Unable to Inspect – Locked

Visitor's Area # 142A

105 CMR 451.124*

Water Supply: Insufficient water supply in quantity and pressure at bubbler

Roll Call Room

Room # 1001C

Unable to Inspect – Occupied

Male Bathroom # 1169

Unable to Inspect – Occupied

Female Bathroom # 1168

Unable to Inspect – Occupied

Records Hallway

IT Offices # 104

No Violations Noted

Bail Office/Storage # 1009

No Violations Noted

Male Staff Bathroom # 1010

Unable to Inspect – Occupied

Records Office # 1011

No Violations Noted

Female Staff Bathroom # 1012

No Violations Noted

Break Room # 1013

Unable to Inspect – Under Construction

Muster Room # 1015

Unable to Inspect – Locked

Intake Hallway # 1016

Lawyer Interview Room # 1034

No Violations Noted

Lawyer Interview Room # 1035

No Violations Noted

Video Conference Room # 1039

No Violations Noted

Visitor's Tubes

No Violations Noted

Female Holding Unit # 1018 – Unoccupied

Shower Area

105 CMR 451.123*

Maintenance: Floor paint damaged

Holding Tanks # 1-5

Unable to Inspect Holding Tank # 5 – Under Construction

No Violations Noted

Storage Room

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Common Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Medical Office

Unable to Inspect - Locked

Patrol Area

Break Room # 1050

No Violations Noted

Visitor's Room # 1047

No Violations Noted

Lawyer Interview Room

No Violations Noted

Food Service Area

Mechanical Tray Warewash Area

- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under mechanical warewashing machine
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
- 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 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink out-of-order

Spray Room

- 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, light shield damaged

Walk-In Refrigerator # 1

No Violations Noted

Freezer # 2

No Violations Noted

Walk-In Cooler # 3

- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
- FC 6-303.11 Numbers and Capacities; Lighting: Insufficient lighting, 2 lights out

Food Preparation and Baking Area

No Violations Noted

3-Bay Sink and Small Warewash Machine

- FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, light out on digital temperature gauge of small warewash machine
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water handle missing on single bay sink
- FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen
- 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, wall paint damaged behind warewash machine
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold observed on wall behind warewash machine

Pull Cage

- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at entrance to pull cage

Kettle Hood Area

- FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, pots and pans drying rack dirty
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, column damaged near 2-bay sink
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout area

Oven Hood Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, column damaged near hoods

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout area

Front Hoods and Tray Prep Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

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

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

Chemical Room # 196

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

Serving Line

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

Inmate Break Room

No Violations Noted

Aramark Office

No Violations Noted

Officer's Room

No Violations Noted

Aramark Training Room

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

Utensil Storage Room

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind storage rack

Slop Sink Room

No Violations Noted

Loading Dock

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Exit door not weather and vermin tight

Hallway

No Violations Noted

Archive File Room # 1025

Unable to Inspect - Locked

Staff Locker Room and Mop Closet # 1026

No Violations Noted

Female Staff Bathroom # 1199

No Violations Noted

Male Staff Bathroom # 1200

No Violations Noted

Spice Room # 1027

No Violations Noted

Back Storage

No Violations Noted

Back Cage

FC 6-501.11*

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

Refrigerator # 4

No Violations Noted

Inmate Bathroom #1029

FC 6-501.11

FC 5-202.12(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor surface cracked
Plumbing System, Design: Handwashing sinks water temperature recorded at 140⁰F

Staff Dining Room # 1041

No Violations Noted

Inmate Dining Room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, top of radiator rusted out

Medical Housing Unit

Entrance

No Violations Noted

Inmate Bathroom #2002

105 CMR 451.123

Maintenance: Ceiling vent dusty

Waiting Lobby

No Violations Noted

Nurse's Office # 2003

No Violations Noted

Common Area

No Violations Noted

Nurse's Desk

105 CMR 451.123*

Maintenance: Desk damaged

II-Isolation Room # 2005

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

II-Isolation Room # 2006

No Violations Noted

Waiting Room # 2007

No Violations Noted

Janitor's Closet # 2008

105 CMR 451.353

Interior Maintenance: Wall damaged near slop sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

R1 (# 2009)

No Violations Noted

R2 (# 2010)

No Violations Noted

R3 (# 2011)

No Violations Noted

R4 (# 2012)

No Violations Noted

Interview Room # 2040

105 CMR 451.353

Interior Maintenance: Exam table damaged

Exam Room # 2041

No Violations Noted

R5 (# 2014)

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353

Interior Maintenance: Wall covering damaged

R5 (# 2014) Bathroom

No Violations Noted

R6 (# 2015)

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

R6 (# 2015) Bathroom

No Violations Noted

Storage # 2016

No Violations Noted

Inmate Shower # 2017

105 CMR 451.123

Maintenance: Soap scum on floor in shower

Conference Room # 2018

No Violations Noted

Staff Bathroom # 2019

No Violations Noted

Back Hallway

Staff Break Room # 2022

No Violations Noted

Storage # 2037
105 CMR 451.353

Interior Maintenance: Hole in wall

Female Staff Bathroom
105 CMR 451.123

Maintenance: Sink basin cracked

Hallway Sink

No Violations Noted

Offices
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed in freezer in office # 2024

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator in office # 2024

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

Dialysis Room # 2038

No Violations Noted

240 BUILDING (J)

A & B Control

No Violations Noted

Control Bathroom

No Violations Noted

A Block

Common Area
105 CMR 451.353
105 CMR 451.353
FC 4-602.12(B)

Interior Maintenance: Wall paint damaged near telephones on 2nd floor

Interior Maintenance: Ice machine out-of-order

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

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 503, 547, and 552
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 518
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 538, 543, 547, and 549

Shower Area

105 CMR 451.123 Maintenance: Floor dirty outside of showers
105 CMR 451.123 Maintenance: Mold observed on walls outside of shower # 3
105 CMR 451.123 Maintenance: Wall paint damaged outside of shower # 9
105 CMR 451.123 Maintenance: Mold observed on wall in shower # 9
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, 4, 8, and 9
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 5, and 8

Handicapped Shower

105 CMR 451.123* Maintenance: Shower out-of-order

B Block

Common Area

105 CMR 451.353 Interior Maintenance: Black substance observed on ceiling tiles
FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly
105 CMR 451.353 Interior Maintenance: Bucket of standing water observed under hot water spigot

Slop Sink Room (downstairs)

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 602, 618, 652, 657, and 659
105 CMR 451.353 Interior Maintenance: Wall damaged near bed in cell # 630

Counselor's Office (upstairs)

Unable to Inspect – No Longer In Use

Shower Area

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 6, and 7
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, and 7
105 CMR 451.123 Maintenance: Pooling water observed outside shower # 1 and 5
105 CMR 451.123 Maintenance: Light out in shower # 9

Handicapped Shower

105 CMR 451.123 Maintenance: Floor dirty in handicapped shower

C & D Control

No Violations Noted

Control Bathroom

No Violations Noted

C Block

Common Area

105 CMR 451.353

Interior Maintenance: Standing water observed around ice machine

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 732, 737, and 754

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 708, 715, 730, 733, 743, 748, 757, and 759

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 721

Shower Area

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Shower # 6 out-of-order

Handicapped Shower

Did Not Inspect – No Longer In Use

D Block

Common Area

105 CMR 451.353

Interior Maintenance: Microwave missing interior plate

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 839

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 845 and 859

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 858

105 CMR 451.103

Mattresses: Mattress damaged in cell # 846

105 CMR 451.102

Pillows and Linens: Linens rust stained in cell # 846

105 CMR 451.353

Interior Maintenance: Top of desk chair missing in cell # 825

Shower Area

No Violations Noted

Handicapped Shower

Did Not Inspect – No Longer In Use

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009A

No Violations Noted

Inmate Bathroom

No Violations Noted

Hot Water Heater Room # 1005

105 CMR 451.353* Interior Maintenance: Floor tiles missing
105 CMR 451.353 Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Hole in wall

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 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Male Staff Bathroom # 1015

No Violations Noted

Female Staff Bathroom # 1016

No Violations Noted

Teacher's Room # 1025

No Violations Noted

Upper Programs

Bathroom # 1277

No Violations Noted

Slop Sink # 1278

No Violations Noted

Male Staff Bathroom # 2024

No Violations Noted

Female Staff Bathroom # 2025

No Violations Noted

Conference Room # 2036

No Violations Noted

Offices

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in office # 2007 and 2022
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty in office # 2022
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator in office # 2007

VOCATIONAL EDUCATION BUILDING

First Floor

Laundry

105 CMR 451.350* Structural Maintenance: Doorway not rodent and weathertight
105 CMR 451.130 Plumbing: No backflow preventer on slop sink
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.102 Pillows and Linens: Insufficient linens available for inmates, bed roll missing 1 additional towel and wash cloth

Sewing Room

No Violations Noted

Laundry Storage

No Violations Noted

Voke Hallway

No Violations Noted

Staff Bathroom # 0913

No Violations Noted

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Voke 1

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

Common Area

No Violations Noted

Voke 1 Bathroom/Showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 and 5 continually running

Voke 2 - Unoccupied

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

Common Area

No Violations Noted

Voke 2 Bathroom/Showers

105 CMR 451.130 Hot Water: Shower water temperature recorded at 92⁰F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # R5 continually running
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # R8 continually running
105 CMR 451.123 Maintenance: Water control missing on sink # R2
105 CMR 451.123 Maintenance: Ants observed on floor at entrance to bathroom

Warehouse # 0911
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Wall left unfinished, missing dry wall section

Voke 3 - Unoccupied

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

Common Area

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

Voke 3 Bathroom/Showers

No Violations Noted

Second Floor

Hallway

No Violations Noted

Office # 2002

Unable to Inspect – Locked

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 – Detox Program

Shower Area

No Violations Noted

Kitchenette

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Toilet Room

105 CMR 451.126 Hot Water: Hot water temperature recorded at 94⁰F

Common Area

No Violations Noted

Medical Office
105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

Councilor's Office

Unable to Inspect – Locked

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Storage Closet

No Violations Noted

120 BUILDING (F)

Entryway

No Violations Noted

A & B Control
FC 4-204.112(A)
105 CMR 451.353

Design and Construction, Functionality: No functioning thermometer in refrigerator
Interior Maintenance: Ceiling tiles water stained

Control Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Vent dusty
Maintenance: Wall paint damaged near paper towel holder

A Block (Segregation Unit)

Common Area
105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained near cell # 157

Slop Sink Room
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water at slop sink

Cells
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 105, 121, 127, 136, 138, 145, 150, 153, 156, and 157

105 CMR 451.141
105 CMR 451.103
105 CMR 451.353

Screens: Screen damaged in cell # 102, 104, 126, 127, 131, 135, and 141
Mattresses: Mattress damaged in cell # 108, 117, 124, 135, 146, and 153
Interior Maintenance: Debris on floor in cell # 131 and 134

Shower Area
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-9
Maintenance: Soap scum of walls in shower # 1, 2, 4, 5, 6, 7, 8, and 9
Maintenance: Debris of floor in shower # 2, 6, and 9
Maintenance: Light out in shower # 1 and 6

B Block

Common Area
FC 3-304.12(A)*
105 CMR 451.353

Preventing Contamination from Utensils: Ice scoop not stored properly
Interior Maintenance: Ceiling tiles water stained throughout block

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Drain cover missing
105 CMR 451.353* Interior Maintenance: Floor tiles missing
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink not draining properly

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 217, 219, 223, 234, 235, 243, and 259
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 204, 205, 209, 219, 233, 238, 241, 242, 245, 246, 249, and 256
105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 251
105 CMR 451.353 Interior Maintenance: Light switch not functioning properly in cell # 251
105 CMR 451.103 Mattresses: Mattress damaged in cell # 216 and 217
105 CMR 451.126 Water Supply: Inadequate supply of hot water at handwash sink in cell # 222

Shower Area

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 9
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 9
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 6
105 CMR 451.123 Maintenance: Shower # 1 out-of-order

Handicapped Shower

Did Not Inspect – No Longer In Use

60 BUILDING (G)

Control

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Control Bathroom

No Violations Noted

Cell Block

Common Area

105 CMR 451.353 Interior Maintenance: Bucket of standing water observed under hot water spigot

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Slop sink drain cover missing
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 312, 319, 321, 325, 353, and 358
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 314, 332, 344, and 351

Lower Shower Area

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 3, and 4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3

Handicapped Shower

No Violations Noted

Upper Shower Area

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5, 6, 7, 8, and 9
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5, 6, 7, 8, and 9
105 CMR 451.123 Maintenance: Floor dirty outside shower # 6, 7, 8, and 9

80 BUILDING (H)

Lower 80 – First Floor

Control

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353* Interior Maintenance: Couch damaged

Storage Room/Slop Sink

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Toilet # 1 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink continually running at sink # L1, L2, and R5
105 CMR 451.123 Maintenance: Epoxy damaged in shower # 3, 5, 6, and 7
105 CMR 451.123 Maintenance: Floor dirty in shower # 3, 4, and 5
105 CMR 451.123 Maintenance: Soap scum and mold observed on walls in shower # 7

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Mold observed on ceiling tiles

Staff Bathroom

No Violations Noted

Dorm Rooms

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

Dorm Room # 401

No Violations Noted

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

<i>Dorm Room # 407</i>	No Violations Noted
<i>Dorm Room # 408</i>	No Violations Noted
<i>Dorm Room # 409</i>	No Violations Noted
<i>Dorm Room # 410</i>	No Violations Noted
<i>Program Director's Office</i>	No Violations Noted
<i>80 Building Stairway</i>	No Violations Noted
Upper 80 - Second Floor	
<i>Control</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Control Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint damaged Maintenance: Ceiling vent dusty
<i>Common Area</i> 105 CMR 451.353* FC 4-602.12(B) 105 CMR 451.353	Interior Maintenance: Standing water in bucket near ice machine Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Chair upholstery damaged
<i>Offices</i>	No Violations Noted
<i>Storage</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Inmate Bathroom</i> 105 CMR 451.123 105 CMR 451.126 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall tiles cracked behind toilet stalls Hot Water: Hot water temperature recorded at 62 ⁰ F at sink # R2 Maintenance: Ceiling vent dusty near showers Maintenance: Tile grout dirty in shower # 1, 4, 6, and 7 Maintenance: Soap scum on floor in shower # 4, 5, 6, and 7
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room (near bathroom)</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Dorm Rooms 105 CMR 451.322*	Cell Size: Inadequate floor space in all dorm rooms
<i>Dorm Room # 411</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

<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> 105 CMR 451.353	Interior Maintenance: Wall covering damaged near table
<i>Dorm Room # 419</i>	No Violations Noted
<i>Dorm Room # 420</i>	No Violations Noted
<u>GYM BUILDING (D)</u> 105 CMR 451.350*	Structural Maintenance: Exterior corner of building damaged near entrance
<i>Captain's Office</i>	No Violations Noted
<i>Gym</i>	No Violations Noted
<i>Weight Area</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123	Maintenance: Vent dusty
<i>Storage Room/Officer's Bathroom</i> 105 CMR 451.123 105 CMR 451.110(B) FC 4-602.11(E)(4)(b)	Maintenance: Floor paint damaged Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.126	Maintenance: Ceiling vent dirty Maintenance: Wall tiles damaged Maintenance: Sink basin not secured to countertop Hot Water: Hot water temperature recorded at 90°F

OUTSIDE THE FENCE

Warehouse

No Violations Noted

Door to Outside

No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Garage

Bathroom # 1007

No Violations Noted

Office

No Violations Noted

Storage

No Violations Noted

Intake Building

Entrance

Transport Office

No Violations Noted

Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Intake Area

No Violations Noted

Holding Cells

No Violations Noted

Bathroom (near cell # 1)

No Violations Noted

Medical Screening

No Violations Noted

Booking Area

No Violations Noted

Handicapped Bathroom

No Violations Noted

Handicapped Shower

No Violations Noted

Shower # 1

No Violations Noted

Shower # 2

No Violations Noted

Property Room

No Violations Noted

Inmate Bathroom

105 CMR 451.124

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

Staff Bathroom

No Violations Noted

Storage Room (with refrigerator)

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Custodial Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Observations and Recommendations

1. The inmate population was 1076 at the time of inspection.
2. During the inspection, it was stated that the facility had secured funding for the removal of birds and the installation of preventive measures to stop additional birds from entering the C Block within the J (240) Building. At the time of the inspection no birds were observed in this area.
3. The Department recommends using an additional record keeping log to document the medical or biological waste being treated on-site. We also recommend creating separate policies and procedures for on-site treatment of medical or biological waste which includes the individuals who have been trained to treat the waste.

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,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Tim Miley, 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
Lieutenant Peter Lundy, EHSO
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit