



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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November 23, 2012

Frank G. Cousins, Jr., Sheriff
 Essex County Correctional Alternative Center
 20 Manning Avenue
 Middleton, MA 01929

Re: Facility Inspection

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 Alternative Center on November 9, 2012 accompanied by Lieutenant Jamie Forceno, Sean Gallagher, EHSO, Deputy Kathy Lawrence, and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

Main Building

Lobby

No Violations Noted

Control Room

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

Storage Closet

105 CMR 451.353*

Interior Maintenance: Ceiling water stained

Nurse's Office

No Violations Noted

Nurse's Bathroom

No Violations Noted

Shift Commander's Office

No Violations Noted

Parole Office

No Violations Noted

<i>Hallway</i> 105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Staff Break Room</i>	Locked – Unable to Inspect
Second Floor Lobby 105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Superintendent's Office</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: Top of coffee maker dirty
<i>Male Staff Bathroom</i> 105 CMR 451.123	Maintenance: Windows not weathertight or structurally sound
<i>Female Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Windows not weathertight or structurally sound Maintenance: Rodent droppings observed around heater
South Side 1st Floor <i>Work Release Waiting Area</i>	No Violations Noted
<i>Work Release Office</i>	No Violations Noted
<i>Staff Area</i> FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Records Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Female Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound Maintenance: Ceiling tiles water stained
<i>Male Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Windows not weathertight or structurally sound Maintenance: Ceiling tiles water stained Maintenance: Floor tiles damaged Maintenance: Light fixture not secure
<i>Office</i>	Locked – Unable to Inspect
<i>Blanket Storage Closet</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Urine Lab</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Light fixture water stained Interior Maintenance: Dead insects observed in light fixture

105 CMR 451.361	Extermination: Extermination conducted in an unsafe manner, open hanging fly trap
<i>Laundry</i>	
105 CMR 451.353	Interior Maintenance: Upper walls dirty near dryers
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Wall and floor dirty behind dryer units
<i>Phone Room</i>	
105 CMR 451.141	Screens: Screens missing
South Side 2nd Floor	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353	Interior Maintenance: Audio speaker covered with debris
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screen missing
<i>S201</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screen missing
<i>S202</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
<i>S203</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Light shield damaged
105 CMR 451.350	Structural Maintenance: Window broken
105 CMR 451.141	Screens: Screens damaged
<i>S204</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screen damaged
<i>S205</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
<i>S206</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screen missing
<i>S207</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screens missing
<i>S208</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
<i>S209</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
<i>S210</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Wall pipes not properly insulated

105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350* Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.103 Mattresses: Several mattresses damaged
105 CMR 451.353 Interior Maintenance: Light shield damaged
105 CMR 451.141 Screens: Screens missing

South Side 3rd Floor

Hallway

105 CMR 451.350* Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141 Screens: Screens missing

Staff Bathroom

105 CMR 451.123* Maintenance: Windows not weathertight or structurally sound
105 CMR 451.123* Maintenance: Ceiling cracked

Temporary Property Storage

No Violations Noted

Investigator's Office

No Violations Noted

Property Room

Locked – Unable to Inspect

Hallway

105 CMR 451.141 Screens: Screens missing

S301

105 CMR 451.353 Interior Maintenance: Wall paint damaged

S302

No Violations Noted

S303

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

S304

105 CMR 451.350* Structural Maintenance: Windows not weathertight or structurally sound

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: Plaster loose from wall
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Wall repair not finished in a work-person like fashion

Inmate Bathroom

105 CMR 451.123* Maintenance: Windows not weathertight or structurally sound

North Side 1st Floor

Dinning Room

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Vending machine drawers dirty

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Screens not installed in exterior windows and damaged

Dish Room

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

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

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind mechanical warewashing machine

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near window opening to dining room

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

Women's Bathroom

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

Men's Bathroom

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

FC 6-501.111(B)* Maintenance and Operations; Pest Control: Dead insects observed in light shields

Kitchen

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, vent fan dirty

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor finish damaged

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Vent fan louvers not closing properly when vent fan is off

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Vent fan louvers not opening properly when vent fan is on

FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Screens not installed in exterior windows

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

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Ice Machine

No Violations Noted

Slop Sink

No Violations Noted

Handwash Sink

No Violations Noted

2-Compartment Sink Area

FC 5-203.14*

FC 6-501.12(A)*

FC 5-203.14

Plumbing System, Design: Spray hose below flood rim on spray sink
Maintenance and Operation; Cleaning: Facility not cleaned properly, wall and window ledge behind sink fixtures dirty
Plumbing System, Design: No backflow prevention device on thread bib under 2 bay sinks

R3

No Violations Noted

Storage Rack

No Violations Noted

Prep Table

No Violations Noted

Hood and Oven Area

105 CMR 451.353

FC 6-501.12(A)

Interior Maintenance: Kitchen exhaust system not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 11.00 Commercial Cooking Operations
Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty near hood system and baking area

Back Hallway

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall covering loose

F2

FC 6-202.11(A)*

Design, Construction, and Installation; Functionality: Glass shield not shatter-resistant or protected by metal cage

R2

No Violations Noted

F1

FC 4-501.11(A)*

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

R1

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Storage Cage

FC 6-501.12(A)*

FC 6-501.111(B)*

FC 6-501.111(B)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty
Maintenance and Operations; Pest Control: Rodent droppings observed on window sill under vent fan
Maintenance and Operations; Pest Control: Dead insects observed in light shield

Dry Storage Room

FC 6-501.111(B)*

Maintenance and Operations; Pest Control: Rodent droppings observed on window sill and floor

North Side 2nd Floor

Hallway

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Audio speaker covered with debris

Storage Room

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Windows not weathertight or structurally sound

N201

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

N202

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

N203

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

N204

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.141

Screens: Screens missing

N205

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

N206

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

N207

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

N208

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Light shield damaged

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

N209

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

N210

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353*

Interior Maintenance: Two light shields missing

105 CMR 451.141

Screens: Screens damaged and missing

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

North Side 3rd Floor

Hallway

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141

Screens: Screens missing

N301

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>N302</i>	
105 CMR 451.141*	Screens: Screen damaged
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Light shield damaged
<i>N303</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>N304</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>N305</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screen not secure in window
<i>N306</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.344	Illumination in Habitable Areas: One light fixture not functioning properly
<i>N307</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
<i>N308</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screens missing
105 CMR 451.353	Interior Maintenance: Radiator pipes leaking
105 CMR 451.353	Interior Maintenance: Light shield damaged
105 CMR 451.353	Interior Maintenance: Electrical box missing panel door
<i>Bathroom</i>	
105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141	Screens: Screen missing
105 CMR 451.123*	Maintenance: Baseboard loose on toilet stall # 2 and 3
Basement	
<i>Maintenance Area</i>	
105 CMR 451.353*	Interior Maintenance: Wet mops left in buckets
105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottles
105 CMR 451.353	Interior Maintenance: Cloth stuffed in ceiling piping opening
105 CMR 451.353	Interior Maintenance: Ceiling damaged, open ceiling in washer area
105 CMR 451.353	Interior Maintenance: Vent fan not opening properly when fan is on
105 CMR 451.361	Extermination: Extermination conducted in an unsafe manner, open hanging fly trap
<i>Sprinkler Room</i>	
105 CMR 451.331	Radiators and Heating Pipes: Pipes insulation damaged
<i>Maintenance Cage</i>	
	No Violations Noted
<i>Chemical Storage Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing and not installed properly
105 CMR 451.353*	Interior Maintenance: Ceiling water stained

Supply Office

No Violations Noted

Classroom

Occupied -- Unable to Inspect

Main Bathroom and Shower Room

105 CMR 451.123* Maintenance: Ceiling vents dirty
105 CMR 451.123* Maintenance: Wall tiles dirty throughout bathroom
105 CMR 451.123* Maintenance: Floors dirty in all toilet stalls, cigarette ash and toilet paper
105 CMR 451.123* Maintenance: Floor dirty in shower room
105 CMR 451.130* Hot Water: Shower water temperature recorded at 92°F
105 CMR 451.123 Maintenance: Light shield missing from light fixture near sinks

Slop Sink Closet

No Violations Noted

Exterior Door #100

105 CMR 451.350 Structural Maintenance: Exterior door not rodent and weathertight

Re-entry Office

FC 3-501.16(B)* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47°F
FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on refrigerator unit

Re-entry Dorm Room

105 CMR 451.103 Mattresses: Several mattresses damaged
105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.353* Interior Maintenance: Vent cover loose
105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

Re-entry Bathroom

105 CMR 451.123* Maintenance: Standing water observed on shower room floor
105 CMR 451.123 Maintenance: No paper towel holder provided, wet and dirty paper towels stored on countertop
105 CMR 451.130* Hot Water: Shower water temperature recorded at 96°F
105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

Officer's Weight Room

105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.350* Structural Maintenance: Ceiling open and water damaged
105 CMR 451.350* Structural Maintenance: Ceiling leaking
105 CMR 451.353* Interior Maintenance: Standing water observed on floor near ceiling leak
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated

Female Staff Locker Room

No Violations Noted

Male Staff Locker Room

No Violations Noted

Gym

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.353*

Interior Maintenance: Several light shields missing and loose

105 CMR 451.353*

Interior Maintenance: Wall dirty behind vending machine

FC 4-602.12(B)*

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

Bathroom 105

105 CMR 451.123*

Maintenance: Toilet paper holder damaged

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.126

Hot Water: Hot water temperature recorded at 79⁰F

Bathroom 106

105 CMR 451.123*

Maintenance: Toilet paper holder damaged

105 CMR 451.123*

Maintenance: Ceiling vent dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 79⁰F

Car Wash Garage

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

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 451.103

Mattresses: Three mattresses damaged

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

Dorm 2

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.353

Interior Maintenance: Outlet cover damaged

105 CMR 451.103

Mattresses: Two mattresses damaged

Dorm 3

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.103

Mattresses: One mattress damaged

Dorm 4

105 CMR 451.353

Interior Maintenance: Several outlet covers missing

105 CMR 451.353

Interior Maintenance: Wall dirty

105 CMR 451.350

Structural Maintenance: Ceiling tile damaged

Dorm 5

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.103

Mattresses: One mattress damaged

105 CMR 451.353

Interior Maintenance: Outlet cover missing

Dorm 6

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.353

Interior Maintenance: Wall vent damaged

Dorm 7

105 CMR 451.350

Structural Maintenance: Wall damaged in several areas

105 CMR 451.103

Mattresses: Several mattresses damaged

TV and Common Area (Back Area)

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Bathroom

105 CMR 451.123*

Maintenance: Wet mop left in bucket

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 102°F

Annex Building

First Floor

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Dorm 1

105 CMR 451.141*

Screens: Screens damaged

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353*

Interior Maintenance: Ceiling fan control damaged

105 CMR 451.353*

Interior Maintenance: Ceiling fans dirty

Dorm 2

105 CMR 451.141*

Screens: Screens not installed properly

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.353*

Interior Maintenance: Ceiling fans dirty

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

105 CMR 451.141

Screens: Screen damaged

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in window sill

Visiting Room

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

FC 4-602.12(B)*

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

105 CMR 451.141

Screens: Screens missing

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Visitor's Bathroom

105 CMR 451.123*

Maintenance: Toilet dirty

Second Floor

Dorm 3

105 CMR 451.141*

Screens: Screens damaged

105 CMR 451.350*

Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.103

Mattresses: Several mattresses damaged

Dorm 4

105 CMR 451.141* Screens: Screens damaged and missing
105 CMR 451.350* Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.103 Mattresses: Several mattresses damaged
105 CMR 451.353 Interior Maintenance: Light shields damaged

Basement

Counselor's Office

105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, one light fixtures not functioning properly
105 CMR 451.353* Interior Maintenance: Debris observed behind wall dividers near refrigerator units
FC 3-501.16(B)* Limitation of Growth of Organisms, Temperature and Time Control: Top refrigerator temperature recorded at 45⁰F
FC 3-501.16(B)* Limitation of Growth of Organisms, Temperature and Time Control: Bottom refrigerator temperature recorded at 45⁰F
FC 4-204.112(A)* Design and Construction, Functionality: No functioning thermometer in top refrigerator
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in bottom refrigerator
105 CMR 451.353 Interior Maintenance: Light shields missing

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123* Maintenance: Soap scum on floor in shower room
105 CMR 451.126 Hot Water: Hot water temperature recorded at 97⁰F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing on shower # 10

GED Room

Locked – Unable to Inspect

Observations and Recommendations

- The inmate count was 284 at the time of inspection
- The labeling system of the spray bottles is unclear as to what contents the bottle holds in the Maintenance Area in the Basement of the Main Building. The Department recommends creating a clear labeling system e.g. Sanitizer/Window Cleaner that more easily identifies what contents each bottle holds.
- The Department recommends labeling the barrels in the Chemical Storage Room in the Basement of the Main Building

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above. To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

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

Sincerely,



Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Joseph A. Furnari II, Superintendent
Sean Gallagher, EHSO
Lawrence Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS