

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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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

November 4, 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: 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 Alternative Center on October 14, 2015 accompanied by John Hodgson, Captain; Sean Gallagher, EHSO; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 178 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Main Building**

*Lobby*

No Violations Noted

*Control Room*

No Violations Noted

*Nurse’s Office (Under Construction)*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

105 CMR 480.425(B) Tracking Medical or Biological Waste for Treatment: Generator did not report to the

Department that a completed medical waste tracking form was not received within 30 days

105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000

105 CMR 480.500(A)(2) Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment

105 CMR 480.500(B)(2)(e) Procedures; Records; Record-Keeping Log: Generator did not specify off-site treatment parameters, log did not specify transporter identification number

*Nurse’s Bathroom*

Unable to Inspect – Under Construction

*Shift Commander’s Office*

No Violations Noted

*Parole Office*

No Violations Noted

*Parole Office Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet head leaking

*Hallway*

No Violations Noted

*Staff Break Room*

No Violations Noted

**Second Floor Lobby**

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Superintendent’s Office*

No Violations Noted

*Deputy Superintendent’s Office*

No Violations Noted

*Assistant Deputy Superintendent’s Office*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.141 Screens: Screens Damaged

**South Side 1st Floor**

*Attorney Room*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Work Release Waiting Area*

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Work Release Office*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

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

*Staff Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer

*Records Office*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tile missing

105 CMR 451.123 Maintenance: Window blinds damaged

*Male Staff Bathroom*

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

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

105 CMR 451.123\* Maintenance: Floor tile cracked

*Office*

Unable to Inspect – Locked

*Blanket Storage Closet*

105 CMR 451.353 Interior Maintenance: Light shield missing

**Intake Area**

105 CMR 451.353 Interior Maintenance: Floor paint peeling

105 CMR 451.141 Screens: Screens missing

*Urine Lab*

No Violations Noted

*Shake Down Rooms*

105 CMR 451.353 Interior Maintenance: Light shield missing in shakedown room # 1

105 CMR 451.353 Interior Maintenance: Light shield damaged in shakedown room # 2

**South Side 2nd Floor**

*Hallway*

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

105 CMR 451.141\* Screens: Screens missing

*Storage Room*

No Violations Noted

*Bathroom*

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

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.123\* Maintenance: Window sill paint peeling

*Room # S201*

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

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.103 Mattresses: Mattress damaged

*Room # S202*

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

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.141 Screens: Screen missing

*Room # S203*

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 missing

*Room # S204*

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

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.141\* Screens: Screens missing

*Room # S205*

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

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.353 Interior Maintenance: Electrical switch not secure

*Room # S206*

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

105 CMR 451.141\* Screens: Screen missing

*Room # S207*

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

105 CMR 451.141 Screens: Screen missing

*Room # S208*

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

*Room # S209*

No Violations Noted

*Room # S210*

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

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.103 Mattresses: Mattress damaged

*Room # S211*

No Violations Noted

**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*

Unable to Inspect - Locked

*Storage Closet*

No Violations Noted

*Lieutenant’s Office*

Unable to Inspect – Locked

*Investigator’s Office*

No Violations Noted

*Property Room*

No Violations Noted

*Hallway*

105 CMR 451.141\* Screens: Screens missing

*Room # S301*

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.353 Interior Maintenance: Flying insects observed

*Room # S302*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.353 Interior Maintenance: Window Damaged

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Room # S303*

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

105 CMR 451.141 Screens: Screens missing

105 CMR 451.141\* Screens: Screens damaged

*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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed in dining area

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water on floor

*Visitor’s Bathroom*

105 CMR 451.123\* Maintenance: Windows not weathertight and structurally sound

105 CMR 451.123\* Maintenance: Ceiling left unfinished

*Dish Room (Under Construction)*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

*Female Bathroom*

No Violations Noted

**Kitchen**

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

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

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, floor fan dusty

*Visitor’s Bathroom*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, window blinds damaged

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

*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*

No Violations Noted

*Freezer*

No Violations Noted

*Ice Machine*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water under ice machine

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor

*Slop Sink*

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

*Handwash Sink*

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

FC 6-301.14 Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

*2-Bay Sink # 1*

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

FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, wall fan dirty

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

*2-Bay Sink # 2*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

*2-Bay Sink # 3*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water under sink

*Storage Rack*

No Violations Noted

*Prep Table*

No Violations Noted

*Hood and Oven Area*

No Violations Noted

*Back Hallway*

No Violations Noted

*Freezer # 2*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on walls, floor, and food packages

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

*Main Walk-in*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Walk-in Freezer*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on walls, floor, and food packages

*Loading Dock*

No Violations Noted

*Storage Cage*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, walls left unfinished

**Service Area**

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, hole in wall

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on window sills

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on boxes of utensils

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on bags of food

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, 2 floor fans dirty

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

FC 3-501.16(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, hamburger temperature recorded at 1280F

*Dry Storage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on window sills

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on bags of food

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

FC 6-501.111(B) Maintenance and Operations; Pest Control: Dead insects observed in food bins

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, walls left unfinished

*Chemical Storage*

FC 6-501.111 Controlling Pests: Dead mouse observed on floor

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, noxious odor was present

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor

**North Side 2nd Floor**

*Old Phone Room*

105 CMR 451.141\* Screens: Screens missing

*Hallway*

105 CMR 451.141 Screens: Screens missing

*Storage Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Room # 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

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Room # N202*

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

105 CMR 451.353\* Interior Maintenance: Electrical outlet faceplate damaged

105 CMR 451.353 Interior Maintenance: Windows dirty

*Room # N203*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Paint peeling on pipes along ceiling

*Room # N204*

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: Electrical switch faceplate damaged

*Room # N205*

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

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Room # N206*

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

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.103 Mattresses: Mattress damaged

*Room # N207*

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

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350\* Structural Maintenance: Wall left unfinished

105 CMR 451.353 Interior Maintenance: Electrical outlet faceplate missing

*Room # N209*

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

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

*Room # N210*

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

105 CMR 451.353\* Interior Maintenance: Three light shields missing

105 CMR 451.141\* Screens: Screens missing

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

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Spider webs on ceiling

105 CMR 451.103 Mattresses: Five mattresses damaged

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor left unfinished

105 CMR 451.123 Maintenance: Debris in handwash sink # 2, 4, and 5

105 CMR 451.126 Hot Water: Hot water temperature 95°F

105 CMR 451.123 Maintenance: Debris in toilet # 4

**North Side 3rd Floor**

*Hallway*

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

105 CMR 451.141\* Screens: Screens missing

*Room # N301*

105 CMR 451.141 Screens: Screens missing

*Room # N302*

105 CMR 451.141\* Screens: Screen damaged

*Room # N303*

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

*Room # N304*

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

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350\* Structural Maintenance: Window frame damaged

105 CMR 451.141 Screens: Screens missing

*Room # N305*

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: Wall not maintained in good repair, wall paint peeling

*Room # N306*

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

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, light out

105 CMR 451.350 Structural Maintenance: Floor board missing

*Room # N307*

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

105 CMR 451.360 Protective Measures: Flying insects observed

*Room # N308*

105 CMR 451.141\* Screens: Screens missing

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

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.353 Interior Maintenance: Light shield damaged

105 CMR 451.353 Interior Maintenance: Electrical box above emergency exit damaged

*Bathroom*

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

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.123\* Maintenance: Unfinished wood not easily cleanable

*Closet*

No Violation Noted

**Basement**

*Laundry*

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor paint damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Tunnel near Laundry*

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

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

105 CMR 451.350 Structural Maintenance: Wall not easily cleanable, wall damaged

*Maintenance Area*

105 CMR 451.350\* Structural Maintenance: Vent fan opening covered by box, not weathertight

*Sprinkler Room*

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

105 CMR 451.353\* Interior Maintenance: Light shields missing

105 CMR 451.350\* 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\* Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

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

*Chemical Room*

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles not installed properly

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Supply Office*

No Violations Noted

*Field Maintenance*

No Violations Noted

*Main Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123\* Maintenance: Floors dirty in all toilet stalls, cigarette ash and toilet paper

105 CMR 451.123\* Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tiles water damaged

105 CMR 451.123\* Maintenance: Cigarette odor present

*Main Shower*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Wall tiles missing

*Slop Sink Closet*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet head leaking

*Re-entry Office*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, several lights out

105 CMR 451.353\* Interior Maintenance: Several ceiling tiles loose

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not maintained in a state of good repair, water damaged ceiling tiles

*Re-entry Dorm Room*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

*Re-entry Bathroom*

No Violations Noted

*Re-entry Shower Room*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

*Officer’s Weight Room*

105 CMR 451.350\* Structural Maintenance: Ceiling open and water damaged

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

105 CMR 451.353\* Interior Maintenance: Weight bench pads damaged on multiple pieces of equipment

*Female Staff Locker Room*

105 CMR 451.123\* Maintenance: Wall under soap dispenser damaged

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Male Staff Locker Room*

No Violations Noted

*Gym*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, several lights out

105 CMR 451.353\* Interior Maintenance: Several light shields missing and loose

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.350\* Structural Maintenance: Exterior doors not rodent and weathertight

105 CMR 451.353\* 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

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall

*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

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

*Dorm # 2*

No Violations Noted

*Dorm # 3*

No Violations Noted

*Dorm # 4*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tile damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent loose

*Dorm # 5*

No Violations Noted

*Dorm # 6*

No Violations Noted

*Classroom*

No Violations Noted

*Office Area*

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

*Bathroom*

105 CMR 451.123\* Maintenance: Standing water on floor near toilets

105 CMR 451.123\* Maintenance: Mold like substance observed in shower

105 CMR 451.121(A)\* Privacy: No privacy partition between toilets/showers

105 CMR 451.123\* Maintenance: Soap scum on shower wall

105 CMR 451.123\* Maintenance: Light shield dirty

105 CMR 451.126 Hot Water: Hot water temperature 100°F

**Annex Building**

**First Floor**

No Violations Noted

*Dorm # 1*

105 CMR 451.141\* Screens: Screens missing

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

105 CMR 451.103\* Mattresses: Two mattresses damaged

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Dorm # 2*

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

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.102\* Pillows and Linens: Blanket ripped

105 CMR 451.103 Mattresses: Several mattresses damaged

105 CMR 451.141 Screens: Screens missing

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Visiting Room*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350\* Structural Maintenance: Several windows broken

105 CMR 451.353\* Interior Maintenance: Ceiling fan dusty

*Visitor’s Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged around soap dispenser

105 CMR 451.123\* 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

105 CMR 451.123 Maintenance: Slop sink faucet leaking

105 CMR 451.123 Maintenance: Standing water on floor

*Inmate Shower Room*

105 CMR 451.123 Maintenance: Soap scum on wall

105 CMR 451.123 Maintenance: Soap scum on floor

*GED Room*

105 CMR 451.353 Interior Maintenance: Table surface damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

**Observations and Recommendations**

1. The inmate population was 285 at the time of inspection.
2. Due to the condition of the kitchen, The Department contacted the Essex County Correctional Alternative and spoke with Sean Gallagher on October 23, 2015 about the use of an exterminator in the kitchen as a result of the findings in this report. Mr. Gallagher indicated that the extermination service made a special visit to address the rodent issue. A monitoring plan, more traps and bait, a time-table to finish walls, patch holes, and fix window screens has been put into place.

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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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: Jan Sullivan, Acting 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 Furnari II, Superintendent

Sean Gallagher, EHSO

Pat Ruiz, Director, Lawrence Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS