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October 21, 2014

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

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

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 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 8, 2014 accompanied by Michael Simone, Deputy, and Marian Robertson, Community Sanitation Program. Violations noted during the inspection are listed below including 194 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

105 CMR 451.141

Screens: Screens missing

Nurse's Bathroom

105 CMR 451.141

Screens: Screens missing

Shift Commander's Office

105 CMR 451.350

Structural Maintenance: Windows not weathertight or structurally sound

<i>Parole Office</i>	No Violations Noted
<i>Parole Office Bathroom</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Staff Break Room</i> FC 4-602.12(B) 105 CMR 451.141	Cleaning of Equipment and Utensils; Frequency: Interior of refrigerator dirty Screens: Screens missing
Second Floor Lobby 105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor tiles damaged
<i>Superintendent's Office</i>	No Violations Noted
<i>Deputy Superintendent's Office</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
South Side 1st Floor	
<i>Work Release Waiting Area</i>	No Violations Noted
<i>Work Release Office</i>	No Violations Noted
<i>Staff Area</i>	No Violations Noted
<i>Records Office</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling tile missing
<i>Male Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Windows not weathertight or structurally sound Maintenance: Ceiling tiles not maintained in a state of good repair, water damaged Maintenance: Wall paint peeling Maintenance: Floor tile cracked
<i>Office</i>	No Violations Noted

Blanket Storage Closet

Unable to Inspect – Locked

Intake Area

105 CMR 451.353

Interior Maintenance: Floor paint peeling

Urine Lab

No Violations Noted

Shake Down Rooms

105 CMR 451.353*

Interior Maintenance: Floor not maintained in good repair, floor paint damaged in both rooms

South Side 2nd Floor

Hallway

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: Debris on overhead speaker

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

Room # S211

No Violations Noted

S201

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: Screen missing

105 CMR 451.353

Interior Maintenance: Floor tile damaged

S202

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 451.353

Interior Maintenance: Wall paint peeling

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

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

105 CMR 451.353

Interior Maintenance: Electrical outlet damaged

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: Wall paint peeling

105 CMR 451.102	Pillows and Linens: Blanket torn
<i>S206</i>	
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: Wall paint peeling
105 CMR 451.103	Mattresses: Mattress damaged
<i>S207</i>	
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: Screen damaged
105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>S208</i>	
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Windows dirty
105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>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 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Light shield damaged
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.103*	Mattresses: Mattress damaged
<i>S211</i>	
105 CMR 451.141	Screens: Screen damaged
South Side 3rd Floor	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.141*	Screens: Screens missing
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Windows not weathertight or structurally sound
105 CMR 451.123*	Maintenance: Ceiling cracked
<i>Storage Closet</i>	
	No Violations Noted
<i>Lieutenant's Office</i> FC 4-204.112(A)	
	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Investigator's Office</i>	
	No Violations Noted
<i>Property Room</i>	
105 CMR 451.353*	Interior Maintenance: Floor not maintained in good repair, floor paint peeling
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141	Screens: Screen damaged
<i>Hallway</i>	
105 CMR 451.141*	Screens: Screens missing
<i>S301</i>	
105 CMR 451.141*	Screens: Screen missing
<i>S302</i>	
105 CMR 451.353	Interior Maintenance: Light switch panel broken
105 CMR 451.353	Interior Maintenance: Door damaged
105 CMR 451.141	Screens: Screens missing
<i>S303</i>	
105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>S304</i>	
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
<i>S305</i>	
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 451.350	Structural Maintenance: Columns damaged
105 CMR 451.353	Interior Maintenance: Interior door damaged
<i>Inmate Bathroom</i>	
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
North Side 1st Floor	
<i>Dining Room</i>	
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 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, serving line steam table well damaged
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steam line table glass damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile damaged

Visitor's Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Windows not weathertight and structurally sound
Maintenance: Dead insects observed in light shields
Maintenance: Ceiling left unfinished
Maintenance: Light fixture missing
Maintenance: Smoke detector covered by plastic

Dish Room

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near handwash sink

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, window sill paint damaged

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Bottom shelf of metal prep table rusted

Women's Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Windows not weathertight and structurally sound
Maintenance: Wall damaged

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 2-401.11*

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, kitchen workers eating at prep tables

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not properly cleaned, ceiling dirty, possible mold growth

Food Prep Refrigerator

No Violations Noted

Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer unit not functioning properly, ice build-up on walls

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Ice Machine

No Violations Noted

Slop Sink

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, faucet leaking

Handwash Sink

No Violations Noted

2-Compartment Sink Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind and under sink

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall ledge dirty behind and under sink

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under sink

Storage Rack

No Violations Noted

Prep Table

No Violations Noted

Hood and Oven Area

No Violations Noted

Back Hallway

FC 6-501.11*

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

Freezer 2

No Violations Noted

Main Walk-in

No Violations Noted

Walk-in Freezer 1

No Violations Noted

Loading Dock

No Violations Noted

Storage Cage

Unable to Inspect - Under Construction

Refrigerator # 014276

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condensation on inside of refrigerator

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, construction area

FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, rotten fruit outside of refrigerator

Dry Storage Room

No Violations Noted

Small Dry Storage

No Violations Noted

North Side 2nd Floor

Old Phone Room

105 CMR 451.141*

Screens: Screens missing

Hallway

105 CMR 451.350*
105 CMR 451.141

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

Storage Room

105 CMR 451.353

Interior Maintenance: Noxious odor

Bathroom

Unable to inspect – Closed

N201

105 CMR 451.331*
105 CMR 451.350*

Radiators and Heating Pipes: Pipes not properly insulated
Structural Maintenance: Windows not weathertight or structurally sound

N202

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Electrical outlet faceplate damaged

N203

105 CMR 451.350*
105 CMR 451.103*
105 CMR 451.350

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

N204

105 CMR 451.350*
105 CMR 451.350

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

N205

105 CMR 451.350*
105 CMR 451.350

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

N206

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Light shield missing

N207

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350

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

N208

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

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Ceiling tiles water stained
Illumination in Habitable Areas: One light fixture not functioning properly, light out

N209

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

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

N210

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

Structural Maintenance: Windows not weathertight or structurally sound
Interior Maintenance: Three light shields missing
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
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 milks stored in windows
105 CMR 451.350	Structural Maintenance: Ceiling damaged

Inmate Bathroom

105 CMR 451.123	Maintenance: Unfinished wood covering panel on ceiling not easily cleanable
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North Side 3rd Floor

Hallway

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 damaged

N301

105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.350*	Structural Maintenance: Ceiling cracked
105 CMR 451.102*	Pillows and Linens: Pillow damaged
105 CMR 451.141	Screens: Screen damaged

N302

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

N303

105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350	Structural Maintenance: Window frame damaged

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

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
105 CMR 451.350	Structural Maintenance: Wall damaged

N306

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

N307

105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
105 CMR 451.353*	Interior Maintenance: Window sill paint peeling

N308

105 CMR 451.350*	Structural Maintenance: Windows not weathertight or structurally sound
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105 CMR 451.141*
105 CMR 451.353*
105 CMR 451.353*

Screens: Screens missing
Interior Maintenance: Light shield damaged
Interior Maintenance: Window sill paint peeling

Bathroom

105 CMR 451.123*
105 CMR 451.141*
105 CMR 451.123*

Maintenance: Windows not weathertight or structurally sound
Screens: Screen missing
Maintenance: Unfinished wood not easily cleanable

Closet

No Violation Noted

Basement

Laundry

105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Floor not maintained in good repair, floor paint damaged
Structural Maintenance: Ceiling damaged

Tunnel near Laundry

105 CMR 451.331*
105 CMR 451.350

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

Maintenance Area

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

Interior Maintenance: Unlabeled chemical bottles
Interior Maintenance: Ceiling damaged, open ceiling in washer area
Structural Maintenance: Vent fan opening covered by box, not weathertight
Interior Maintenance: Chemical bottle reused with different chemical
Interior Maintenance: Standing water left in bucket
Interior Maintenance: Chemicals stored on floor

Sprinkler Room

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

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

Maintenance Cage

No Violations Noted

Maintenance Office

No Violation Noted

Maintenance Bathroom

No Violations Noted

Sewing Room

105 CMR 451.350*
105 CMR 451.331*

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

Chemical Room

105 CMR 451.353*
105 CMR 451.353*

105 CMR 451.350*

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

Supply Office

No Violations Noted

Classroom

Unable to Inspect – Occupied

Main Bathroom

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

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

Main Shower

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

Privacy: No privacy partition between showers
Maintenance: Water control cover damaged at shower # 11
Maintenance: Soap scum on walls and floor
Maintenance: Wall tiles damaged throughout shower room
Maintenance: Floor tiles damaged throughout shower room

Slop Sink Closet

No Violations Noted

Re-entry Office

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

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

Re-entry Dorm Room

105 CMR 451.322*
105 CMR 451.344
105 CMR 451.353

Cell Size: Inadequate floor space in dorm room
Illumination in Habitable Areas: Light fixture not working properly
Interior Maintenance: Ceiling tile damaged

Re-entry Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent cover missing

Re-entry Shower Room

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

Privacy: No privacy partition between showers
Maintenance: Standing water observed on shower room floor
Maintenance: Mold like substance observed in shower room
Maintenance: Ceiling vent dusty

Officer's Weight Room

105 CMR 451.344*

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

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
Structural Maintenance: Ceiling open and water damaged
Structural Maintenance: Ceiling leaking
Radiators and Heating Pipes: Pipes not properly insulated

Female Staff Locker Room

105 CMR 451.123

Maintenance: Wall under soap dispenser damaged

Male Staff Locker Room

No Violations Noted

Gym

105 CMR 451.344*
105 CMR 451.353*

Illumination in Habitable Areas: Inadequate lighting, several lights out
Interior Maintenance: Several light shields missing and loose

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

Interior Maintenance: Floor surface damaged
Structural Maintenance: Exterior doors not rodent and weathertight
Interior Maintenance: Debris behind vending machines

Bathroom 105

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Light shield missing
Plumbing: Plumbing not maintained in good repair, faucet leaking

Bathroom 106

No Violations Noted

Barber Shop

No Violations Noted

Car Wash Garage

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Exterior door not rodent and weathertight
Interior Maintenance: Unlabeled chemical bottle

Back Building

TV and Common Area

FC 4-602.12(B)
105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Floor tile damaged

Dorm 1

105 CMR 451.351

Structural Maintenance: Wall damaged

Dorm 2

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tile damaged
Interior Maintenance: Ceiling tile missing outside of the dorm

Dorm 3

105 CMR 451.350

Structural Maintenance: Wall damaged

Dorm 4

105 CMR 451.353*

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

Dorm 5

105 CMR 451.353

Interior Maintenance: Wall vent blocked

Dorm 6

105 CMR 451.353
105 CMR 451.353

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

Classroom

105 CMR 451.141

Screens: Screen damaged

Office Area

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Standing water on floor near toilets
Maintenance: Debris on shower floor

105 CMR 451.123

Maintenance: Mold like substance observed in shower

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 451.353*

Interior Maintenance: Two light shields damaged

105 CMR 451.353*

Interior Maintenance: Wall tiles not maintained in a state of good repair, wall paint damaged

105 CMR 451.103

Mattresses: Mattress damaged at bunk # 24

Dorm 2

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, 2 lights out

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

Visiting Room

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.350*

Structural Maintenance: Several windows broken

FC 4-602.12(B)

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

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 451.126

Hot Water: Hot water temperature recorded at 100°F

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 451.344*

Illumination in Habitable Areas: Inadequate lighting, 4 lights out

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

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, 4 lights out

105 CMR 451.353*

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged around radiator

Counselor's Office

Unable to Inspect - Locked

Basement

Counselor's Offices

Unable to Inspect - Occupied

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

Unable to Inspect - Occupied

Inmate Shower Room

Unable to Inspect - Occupied

GED Room

105 CMR 451.350*

Structural Maintenance: Wall not easily cleanable, wall damaged near computers

105 CMR 451.141

Screens: Screens missing

Observations and Recommendations

1. The inmate population was 294 at the time of inspection.
2. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations. The Department recommends you contact the Department of Fire Services for further information.
3. 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.
4. The Department recommended having a way to test the sanitizer of the Warewashing Machine on a regular basis in the dish room.

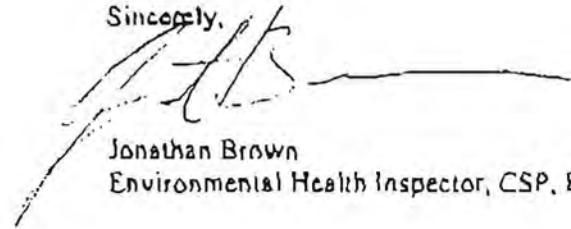
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which 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".

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

Sincerely,

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

Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Joseph A. Fumari II, Superintendent
Sean Gallagher, EHSO
Peter M. Blanchette, Building Commissioner/Agent to HD, Lawrence Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS