

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

250 Washington Street

Boston, MA 02180-4619

Telephone: 617-624-5758/Facsimile: 617-624-5777

TTY: 617-624-5286

Jonathan.Brown2@state.ma.us

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| DEVAL L. PATRICK  GOVERNOR  JOHN W. POLANOWICZ  SECRETARY  CHERYL BARTLETT, RN  COMMISSIONER |

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

*Parole Office*

No Violations Noted

*Parole Office Bathroom*

No Violations Noted

*Hallway*

No Violations Noted

*Staff Break Room*

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

105 CMR 451.141 Screens: Screens missing

**Second Floor Lobby**

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

*Superintendent’s Office*

No Violations Noted

*Deputy Superintendent’s Office*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

**South Side 1st Floor**

*Work Release Waiting Area*

No Violations Noted

*Work Release Office*

No Violations Noted

*Staff Area*

No Violations Noted

*Records Office*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tile missing

*Male Staff Bathroom*

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

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

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123 Maintenance: Floor tile cracked

*Office*

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

*S206*

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

*S207*

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

*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

*S209*

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

*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 451.353\* Interior Maintenance: Light shield damaged

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.103\* Mattresses: Mattress damaged

*S211*

105 CMR 451.141 Screens: Screen damaged

**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

*Storage Closet*

No Violations Noted

*Lieutenant’s Office*

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

*Investigator’s Office*

No Violations Noted

*Property Room*

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

*Hallway*

105 CMR 451.141\* Screens: Screens missing

*S301*

105 CMR 451.141\* Screens: Screen missing

*S302*

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

*S303*

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

105 CMR 451.353\* Interior Maintenance: Light shield missing

*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

*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 451.350 Structural Maintenance: Columns damaged

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

**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 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 Maintenance: Windows not weathertight and structurally sound

105 CMR 451.123 Maintenance: Dead insects observed in light shields

105 CMR 451.123 Maintenance: Ceiling left unfinished

105 CMR 451.123 Maintenance: Light fixture missing

105 CMR 451.123 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 Maintenance: Windows not weathertight and structurally sound

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

105 CMR 451.141 Screens: Screens missing

*Storage Room*

105 CMR 451.353 Interior Maintenance: Noxious odor

*Bathroom*

Unable to Inspect – Closed

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

105 CMR 451.353 Interior Maintenance: Electrical outlet faceplate damaged

*N203*

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

105 CMR 451.103\* Mattresses: Mattress damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*N204*

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

105 CMR 451.350 Structural Maintenance: Wall damaged

*N205*

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

105 CMR 451.350 Structural Maintenance: Wall damaged

*N206*

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

105 CMR 451.353 Interior Maintenance: Light shield missing

*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

*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 451.344\* Illumination in Habitable Areas: One light fixture not functioning properly, light out

*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

105 CMR 451.353\* Interior Maintenance: Outlet cover damaged

105 CMR 451.141 Screens: Screens missing

*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

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

**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

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.353\* Interior Maintenance: Light shield damaged

105 CMR 451.353\* Interior Maintenance: Window sill paint peeling

*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

*Maintenance Area*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottles

105 CMR 451.353\* Interior Maintenance: Ceiling damaged, open ceiling in washer area

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

105 CMR 451.353 Interior Maintenance: Chemical bottle reused with different chemical

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

105 CMR 451.353 Interior Maintenance: Chemicals stored on floor

*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*

No Violation Noted

*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

*Classroom*

Unable to Inspect – Occupied

*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: Water control cover damaged at shower # 11

105 CMR 451.123\* Maintenance: Soap scum on walls and floor

105 CMR 451.123\* Maintenance: Wall tiles damaged throughout shower room

105 CMR 451.123\* Maintenance: Floor tiles damaged throughout shower room

*Slop Sink Closet*

No Violations Noted

*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 451.344 Illumination in Habitable Areas: Light fixture not working properly

105 CMR 451.353 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)\* Privacy: No privacy partition between showers

105 CMR 451.123\* Maintenance: Standing water observed on shower room floor

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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 451.331\* 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\* 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

105 CMR 451.130\* 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\* Structural Maintenance: Exterior door not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

**Back Building**

*TV and Common Area*

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

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Dorm 1*

105 CMR 451.351 Structural Maintenance: Wall damaged

*Dorm 2*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

105 CMR 451.353 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 Interior Maintenance: Ceiling tile damaged

105 CMR 451.353 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 Maintenance: Standing water on floor near toilets

105 CMR 451.123 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 100oF

**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](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)”.

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

Sincerely,

Jonathan Brown

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Joseph A. Furnari 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