June 14, 2021

Kevin F. Coppinger, Sheriff
Essex County Sheriff’s Department Headquarters
20 Manning Avenue
Middleton, MA 01949  (electronic copy)

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Coppinger:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Essex County Correctional Facility on June 7 and 8, 2021 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 53 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Kerry Wagner, MPH
Environmental Analyst, CSP, BEH

cc:  Monica Bharel, MD, MPH, Commissioner, DPH
Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Thomas Turco, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Acting Director, Policy Development and Compliance Unit (electronic copy)
Aaron Eastman, Superintendent (electronic copy)
Lieutenant Peter Lundy, EHSO (electronic copy)
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
HEALTH AND SAFETY VIOLATIONS
(* indicates conditions documented on previous inspection reports)

Administration Building

Front Lobby
No Violations Noted

Female Bathroom # 1002
No Violations Noted

Male Bathroom # 1003
No Violations Noted

Officer's Room
105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Hallway to 2nd Floor

Canteen Office
No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002
105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom # 2003
No Violations Noted

Kitchenette # 2011
No Violations Noted

Offices
No Violations Noted

Bathroom # 2012
105 CMR 451.123 Maintenance: Ceiling vent dusty

Slop Sink # 2018
No Violations Noted

First Floor

Administration Hallway

Storage Room # 1007
No Violations Noted

Large Conference Room # 1008
No Violations Noted

Office # 1009
No Violations Noted
Female Staff Bathroom # 1013
No Violations Noted

Male Staff Bathroom # 1014
No Violations Noted

Small Conference Room # 1015
No Violations Noted

Offices # 1021
No Violations Noted

Storage Room # 1016
Unable to Inspect – Locked

Mop/Hot Water Heater Room # 1017
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Weight Room # 1018
No Violations Noted

Male Staff Locker Room # 1030
No Violations Noted

Female Staff Locker Room # 1031
No Violations Noted

Central Control
No Violations Noted

Control Bathroom # 1004
No Violations Noted

Urine Room # 1005
No Violations Noted

Records/I.T./Visits Area

Visitor Entrance Area
No Violations Noted

Visitor Area
No Violations Noted

Bathroom (2)
105 CMR 451.126* Hot Water: Hot water temperature recorded at 78°F in left side bathroom

Office # 1001A
No Violations Noted

Storage Room # 1001B
No Violations Noted
Roll Call Room

Room # 1001C
No Violations Noted

Muster Room
No Violations Noted

Male Bathroom # 1169
No Violations Noted

Female Bathroom # 1168
No Violations Noted

Records Hallway

Office # 1004
No Violations Noted

IT Offices # 1003
No Violations Noted

Nursing Mother’s Room # 1009
No Violations Noted

Male Staff Bathroom # 1010
No Violations Noted

Records Office # 1011
No Violations Noted

Female Staff Bathroom # 1012
No Violations Noted

Property Room # 1013
No Violations Noted

Shift Commander’s Office # 1014
No Violations Noted

Office # 1015
No Violations Noted

Holding Unit Hallway # 1016

Lawyer Interview Room # 1-5
No Violations Noted

New Interview Room Hallway
No Violations Noted

Interview Room # 6-12
No Violations Noted

Holding Cells # 1-3
No Violations Noted
Visitor's Tubes # 1044  
No Violations Noted

Storage Closet # 1046  
No Violations Noted

Visitor’s Room # 1047  
No Violations Noted

Video Conference Rooms  
Unable to Inspect Room # 1 and 2 – In Use  
No Violations Noted

Staff Dining # 1041  
No Violations Noted

**Holding Unit # 1022 – Unoccupied**

Common Area  
No Violations Noted

Medical Office  
No Violations Noted

Holding Tanks # 1-4  
No Violations Noted

Shower Area  
No Violations Noted

Safe Keep Room  
No Violations Noted

Sleeping Area  
No Violations Noted

Storage Room  
No Violations Noted

Closet  
No Violations Noted

**Food Service Area**
The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

FC 6-501.11*  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged and stained throughout food service area

*Mechanical Tray Warewash Area*

FC 4-703.11(B)  
Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator

FC 4-501.15  
Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle water temperature gauges not reading in accordance with data plate
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>FC 4-501.11(A)</td>
<td>Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water temperature and pressure gauge for sanitizing cycle not functioning on warewash machine</td>
</tr>
<tr>
<td>FC 6-501.11*</td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard damaged throughout warewashing area</td>
</tr>
<tr>
<td>FC 6-501.11*</td>
<td>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged around tables behind warewash machine</td>
</tr>
<tr>
<td>FC 6-501.11*</td>
<td>Maintenance and Operation; Repairing: Facility not in good repair, wood behind wall covering water damaged</td>
</tr>
</tbody>
</table>

**3-Compartment Sink and Small Warewash Machine**
No Violations Noted

**Spray Room**
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet with red knob leaking

**Walk-In Refrigerator # 1**
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty

**Freezer # 2**
No Violations Noted

**Walk-In Cooler # 3**
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

**Handwash Sink**
No Violations Noted

**2-Compartment Sink**
No Violations Noted

**Food Preparation and Baking Area**
FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

**Pull Cage**
No Violations Noted

**Kettle Hood Area**
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near tilt skillet

**Oven Hood Area**
No Violations Noted

**Front Hoods and Tray Prep Area**
No Violations Noted

**Serving Line**
No Violations Noted
Aramark Office
No Violations Noted

Officer's Room
No Violations Noted

Hallway
No Violations Noted

Utensil Storage Room
No Violations Noted

Aramark Training Room # 1024
No Violations Noted

Inmate Break Room
No Violations Noted

Chemical Storage Closet
FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, large amount of rust observed in slop sink basin

Slop Sink Room
No Violations Noted

Loading Dock
105 CMR 451.351* Handrails: Handrail and supporting baluster not provided on both sides of stairs near dumpster

Outside Freezer
No Violations Noted

Uniform Room # 1025
No Violations Noted

Staff Locker Room and Mop Closet # 1026
No Violations Noted

Female Staff Bathroom # 1199
No Violations Noted

Male Staff Bathroom # 1200
No Violations Noted

Laundry/Changing Room # 1027
No Violations Noted

Back Storage
No Violations Noted

Back Cage
No Violations Noted

Refrigerator # 4
No Violations Noted
Inmate Bathroom # 1029
105 CMR 451.126 Hot Water: Hot water temperature recorded at 138°F
105 CMR 451.123 Maintenance: Faucet leaking at handwash sink

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

Health Services Unit (H.S.U.)

Entrance
No Violations Noted

Inmate Bathroom # 2002
105 CMR 451.110(B)* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Waiting Lobby
No Violations Noted

Nurse’s Office # 2003
No Violations Noted

I1-Isolation Room # 2005
105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

I2-Isolation Room # 2006
105 CMR 451.353 Interior Maintenance: Wall covering joints damaged

Exam Room # 2041
No Violations Noted

Interview Room # 2040
No Violations Noted

Room # 2037
No Violations Noted

Medication Administration/Storage Room # 2038
No Violations Noted

Common Area
No Violations Noted

Nurse’s Desk
No Violations Noted

Waiting Room # 2007
No Violations Noted

Janitor’s Closet # 2008
No Violations Noted

R1 # 2009
No Violations Noted
R2 # 2010
No Violations Noted

R3 # 2011
105 CMR 451.353 Interior Maintenance: Baseboard damaged

R4 # 2012
No Violations Noted

R5 # 2014
Unable to Inspect Bathroom – In Use
105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Door paint damaged
105 CMR 451.353* Interior Maintenance: Wall covering joints damaged

Storage # 2016
No Violations Noted

Inmate Shower # 2017
105 CMR 451.130* Hot Water: Shower water temperature recorded at 120°F
105 CMR 451.126 Hot Water for Bathing and Hygiene: Excessive water pressure in shower

Conference Room # 2018
Unable to Inspect – In Use

Staff Bathroom # 2019
No Violations Noted

R6 # 2015
105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.353* Interior Maintenance: Wall covering and joints damaged
105 CMR 451.123* Maintenance: Ceiling vent dusty in bathroom
105 CMR 451.123 Maintenance: Bottom of door damaged at bottom

Back Hallway

Staff Office # 2043
No Violations Noted

Office # 2021
No Violations Noted

Room # 2022
No Violations Noted

Office # 2023
No Violations Noted

Staff Bathroom
No Violations Noted

Office # 2024 - 2027
105 CMR 480.400(C)* Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, missing shipping paper from 5/12/21

Storage Room # 2038
No Violations Noted
Dentist Room # 2029
No Violations Noted

Medical Waste Storage Room
No Violations Noted

Medicine Room # 2035
Unable to Inspect – Under Construction

X-Ray Room # 2030
No Violations Noted

Exam Room # 2031
No Violations Noted

Urine Lab Room # 2032
No Violations Noted

Exam Room # 2033
No Violations Noted

Diabetic Room # 2034
No Violations Noted

240 BUILDING (J)

105 CMR 451.350 Structural Maintenance: Entrance door not rodent and weathertight, door does not fully close

A & B Control
No Violations Noted

Control Bathroom
No Violations Noted

A Block

Common Area
105 CMR 451.353 Interior Maintenance: Uncovered junction box on ceiling, wires left exposed

Slop Sink Room
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Cells
105 CMR 451.104 Beds: Bed not in good repair, top bunk broken in cell # 528
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 531, 554, and 550
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 506, 510, 523, 534, and 537
105 CMR 451.353* Interior Maintenance: Top of chair missing in cell # 553 and 558
105 CMR 451.353 Interior Maintenance: Top of chair missing in cell # 518, 523, 535, 538, 541, 549, and 554
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 513, 527, and 544

Shower Area
105 CMR 451.123 Maintenance: Pooling water on floor outside all showers

Handicapped Shower
No Violations Noted
B Block

Common Area
105 CMR 451.360 Protective Measures: Birds observed in block
105 CMR 451.353* Interior Maintenance: Ceiling water stained above cell # 660
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, chlorine sanitizer solution tested lower than recommended concentration

Slop Sink Room (downstairs)
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 646
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 638, 644, and 647
105 CMR 451.353* Interior Maintenance: Desk chair missing in cell # 642
105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 638

Counselor’s Office (upstairs)
Unable to Inspect – No Used

Shower Area
No Violations Noted

Handicapped Shower
No Violations Noted

C & D Control
No Violations Noted

Control Bathroom
No Violations Noted

C Block

Common Area
105 CMR 451.353 Interior Maintenance: Ceiling tile water stained
105 CMR 451.353 Interior Maintenance: Wall vent near cell # 730 dusty

Slop Sink Room
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink clogged

Cells
105 CMR 451.353* Interior Maintenance: Screen damaged in cell # 734 and 743
105 CMR 451.353 Interior Maintenance: Screen damaged in cell # 709, 745, 755, and 760
105 CMR 451.353* Interior Maintenance: Desk chair missing in cell # 749 and 752
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 708, 730, and 741

Shower Area
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 9
105 CMR 451.123 Maintenance: Shower wall not secured in shower # 9

Handicapped Shower
Unable to Inspect – Not Used
D Block

Common Area
105 CMR 451.360* Protective Measures: Birds observed in block
105 CMR 451.353 Interior Maintenance: Floor tiles damaged near ice machine

Slop Sink Room
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

Cells
105 CMR 451.141 Screens: Screen damaged in cell # 806
105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 807 and 823
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 834, 850, and 855
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 845 and 853
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 801 and 834

Shower Area
No Violations Noted

Handicapped Shower
Unable to Inspect – Not Used

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009A
No Violations Noted

Hot Water Heater Room # 1005
No Violations Noted

Clergy # 1006
No Violations Noted

Clergy # 1007
No Violations Noted

Clergy # 1008
No Violations Noted

Inmate Bathroom # 1004
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged

Classrooms
No Violations Noted

Offices
No Violations Noted

Exterior Hallway Door
No Violations Noted

Teacher’s Break Room # 1014
No Violations Noted
Male Staff Bathroom # 1015  No Violations Noted
Female Staff Bathroom # 1016  No Violations Noted
Teacher’s Room # 1025  No Violations Noted
Classroom # 7  No Violations Noted
Library  No Violations Noted

Upper Programs

Bathroom # 1277  Unable to Inspect – Locked
Slop Sink # 1278
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
Male Staff Bathroom # 2024  No Violations Noted
Female Staff Bathroom # 2025  No Violations Noted
Conference Room # 2036  No Violations Noted
Offices  No Violations Noted
Storage Closet # 2037  Unable to Inspect – Locked

Vocational Education Building

First Floor

Laundry  No Violations Noted
K9 Room  No Violations Noted
Sewing Room  No Violations Noted
Storage Room  No Violations Noted
Slop Sink
105 CMR 451.130* Plumbing: No backflow preventer on slop sink
Storage Closet (outside Laundry)
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Voke 1

Officer’s Station
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

Common Area
No Violations Noted

Voke 1 Bathroom/Shower
105 CMR 451.126* Hot Water: Hot water temperature recorded at 95°F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order
105 CMR 451.123* Maintenance: Floor surface damaged in front of urinals and in shower # 3
105 CMR 451.123* Maintenance: Door missing in toilet stall # 5
105 CMR 451.123 Maintenance: Black substance on stainless steel pipes behind all toilets

Sleeping Area
No Violations Noted

Voke 2
105 CMR 451.322* Cell Size: Inadequate floor space in dorm room

Office # 0927-0929
No Violations Noted

Common Area
No Violations Noted

Sleeping Area
No Violations Noted

Kitchenette # 0930
No Violations Noted

Med Room
Unable to Inspect – In Use

Chemical Storage Cabinet
105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Voke 2 Bathroom/Shower
105 CMR 451.123* Maintenance: Grout missing between wall tiles in shower # 8
105 CMR 451.123 Maintenance: Handle missing at handwash sink # L2
105 CMR 451.123 Maintenance: Black substance on stainless steel pipes behind all toilets

Voke Hallway

Inmate Bathroom
No Violations Noted

Warehouse # 0911
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
Barber Shop
No Violations Noted

Storage Room
No Violations Noted

Ice Machine
105 CMR 451.353 Interior Maintenance: Ice machine out-of-order

Staff Bathroom (outside Voke 3)
No Violations Noted

Storage Closet (outside Voke 3)
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Voke 3
105 CMR 451.322* Cell Size: Inadequate floor space in dorm room

Common Area
No Violations Noted

Officer’s Station
No Violations Noted

Voke 3 Bathroom/Showers
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order
105 CMR 451.123* Maintenance: Wall tile damaged in shower # 8
105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F at handwash sink # L2

Sleeping Area
No Violations Noted

Second Floor

Office # 2002
No Violations Noted

M.A.P. Offices
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, uncovered silverware

M.A.P. Area
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in exam room

Hallway
No Violations Noted

Counselor’s Office # 2003
No Violations Noted

Laundry Room # 2004
Unable to Inspect – Locked

Staff Bathroom # 2005
No Violations Noted
**Slop Sink Room # 2006**

105 CMR 451.353  Interior Maintenance: Wet mop stored in slop sink

**Group Room # 2008**

No Violations Noted

**Voke 4**

**Sleeping Area**

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

**Shower Area**

No Violations Noted

**Kitchenette**

No Violations Noted

**Toilet Room**

105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, toilet # 6 out-of-order

**Common Area**

No Violations Noted

**Medical Office**

105 CMR 451.200  Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Councilor’s Office**

No Violations Noted

**Janitor’s Closet**

No Violations Noted

**Toiletries Cabinet**

No Violations Noted

**120 Building (F)**

**Entryway**

No Violations Noted

**A & B Control**

No Violations Noted

**Control Bathroom**

No Violations Noted

**A Block (Segregation Unit)**

**Common Area**

No Violations Noted

**Slop Sink Room**

No Violations Noted
Cells
105 CMR 451.103 Mattresses: Mattress damaged, no cover on mattress in cell # 111
105 CMR 451.353 Interior Maintenance: Cell # 145 dirty
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 121, 122, 143, 153, 156, and 158
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 128, 134, and 136

Shower Area
Unable to Inspect – In Use

B Block

Common Area
105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 209
105 CMR 451.353 Interior Maintenance: Floor wet and dirty around ice machine

Slop Sink Room
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Meeting Room
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 231 and 243
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 252
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 202
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 203

Shower Area
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 1
105 CMR 451.123 Maintenance: Pooling water on floor outside showers
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 7
105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 9

Handicapped Shower
No Violations Noted

60 Building (G)
105 CMR 451.350 Structural Maintenance: Exterior walls of building damaged

Control
No Violations Noted

Control Bathroom
No Violations Noted

Cell Block
105 CMR 451.360 Protective Measures: Birds observed in block

Common Area
105 CMR 451.350 Structural Maintenance: Metal floor support near stairs rusted

Slop Sink Room
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing
105 CMR 451.353 Interior Maintenance: Door frame damaged
Cells
105 CMR 451.141 Screens: Screen damaged in cell # 309 and 343
105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 310, 320, 325, and 339
105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 327

Lower Shower Area
105 CMR 451.123 Maintenance: Floor paint damaged outside shower # 1, 2, and 3

Handicapped Shower
No Violations Noted

Upper Shower Area
105 CMR 451.353* Interior Maintenance: Ceiling tiles discolored above showers
105 CMR 451.123 Maintenance: Floor paint damaged outside shower # 5, 6, 7, and 8
105 CMR 451.123 Maintenance: Drain flies in shower # 9

80 Building (H)

Lower 80 – First Floor

Control
No Violations Noted

Control Bathroom
No Violations Noted

Common Area
No Violations Noted

Storage Room
105 CMR 451.350* Structural Maintenance: Door leading to exterior not rodent and weathertight

Inmate Bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # L5 slow to drain

Slop Sink Room
No Violations Noted

Staff Bathroom
No Violations Noted

Offices
Unable to Inspect – Locked

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

Dorm Room # 401
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Dorm Room # 402
No Violations Noted

Dorm Room # 403
No Violations Noted
Dorm Room # 404
105 CMR 451.353  Interior Maintenance: Baseboard missing
105 CMR 451.353  Interior Maintenance: Ceiling vents blocked

Dorm Room # 405
No Violations Noted

Dorm Room # 406
105 CMR 451.353*  Interior Maintenance: Ceiling panel damaged
105 CMR 451.141  Screens: Screen not tight-fitting

Dorm Room # 407
No Violations Noted

Dorm Room # 408
105 CMR 451.353*  Interior Maintenance: Ceiling panel damaged over beds
105 CMR 451.353*  Interior Maintenance: Ceiling vents blocked

Dorm Room # 409
No Violations Noted

Dorm Room # 410 (unoccupied)
Unable to Inspect – Under Construction

80 Building Stairway
105 CMR 451.350  Structural Maintenance: Stair damaged near entrance to Lower 80

Upper 80 - Second Floor

Control
No Violations Noted

Control Bathroom
Unable to Inspect – In Use

Common Area
No Violations Noted

Offices
No Violations Noted

Storage Room
105 CMR 451.353  Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom
105 CMR 451.123  Maintenance: Handwash sink # R1 and R4 dirty

Staff Bathroom
No Violations Noted

Storage Room
Unable to Inspect – Locked

Slop Sink Room (near bathroom)
No Violations Noted
### Dorm Rooms

<table>
<thead>
<tr>
<th>Room</th>
<th>Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dorm Room #411</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dorm Room #412</td>
<td>105 CMR 451.353 Interior Maintenance: Uncovered junction box</td>
</tr>
<tr>
<td>Dorm Room #413</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dorm Room #414</td>
<td>105 CMR 451.353 Interior Maintenance: Wall covering damaged</td>
</tr>
<tr>
<td>Dorm Room #415</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dorm Room #416 (unoccupied)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dorm Room #417</td>
<td>105 CMR 451.353 Interior Maintenance: Uncovered junction box</td>
</tr>
<tr>
<td>Dorm Room #418</td>
<td>105 CMR 451.353* Interior Maintenance: Wall board damaged</td>
</tr>
<tr>
<td>Dorm Room #419</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Dorm Room #420</td>
<td>Unable to Inspect – Not Used</td>
</tr>
</tbody>
</table>

### Gym Building (I)

<table>
<thead>
<tr>
<th>Room</th>
<th>Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gym Building (I)</td>
<td>105 CMR 451.350* Structural Maintenance: Exterior corner of building damaged near entrance</td>
</tr>
<tr>
<td>Captain’s Office</td>
<td>Unable to Inspect – Locked</td>
</tr>
<tr>
<td>Gym</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Weight Area</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

### Shower Room

<table>
<thead>
<tr>
<th>Room</th>
<th>Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shower Room</td>
<td>105 CMR 451.123 Maintenance: Floor dirty</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 3</td>
</tr>
</tbody>
</table>

### Inmate Bathroom

<table>
<thead>
<tr>
<th>Room</th>
<th>Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inmate Bathroom</td>
<td>105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at middle handwash sink</td>
</tr>
</tbody>
</table>

### Storage Room/Officer’s Bathroom

<table>
<thead>
<tr>
<th>Room</th>
<th>Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storage Room/Officer’s Bathroom</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
Outside the Fence

Warehouse

No Violations Noted

Exterior Door

No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Garage

Bathroom # 1007

No Violations Noted

Office

No Violations Noted

Chemical Storage

No Violations Noted

Intake Building

X-Ray Machines/Entrance

No Violations Noted

Intake Area

Storage Room (with Refrigerator)

No Violations Noted

Changing Rooms # 1 – 6

No Violations Noted

Staff Bathrooms (2)

No Violations Noted

Custodial Closet

No Violations Noted

Holding Cells # 1 – 7

No Violations Noted

Bail Commissioner’s Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Booking Area

No Violations Noted

Medical Screening

No Violations Noted
Handicapped Bathroom  
No Violations Noted

Handicapped Shower  
No Violations Noted

Shower # 1  
No Violations Noted

Shower # 2  
No Violations Noted

Records  
No Violations Noted

Female Bathroom (within Records)  
No Violations Noted

Property Room  
No Violations Noted

Inmate Bathroom  
No Violations Noted

Main Entrance

Transport Office  
No Violations Noted

Lobby  
No Violations Noted

Male Bathroom  
No Violations Noted

Female Bathroom  
No Violations Noted

Observations and Recommendations

1. The inmate population was 928 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize trays. As an interim measure, it was stated that the Kitchen staff would be manually sanitizing dishes/trays after they have been washed in the warewash machine.
3. At the time of inspection, the CSP recommended numbering all showers throughout the institution. This will assist the CSP and employees to better recognize where issues exist.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,

Kerry Wagner, MPH
Environmental Analyst CSP, BEH