

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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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)

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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 780F 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 indicatorP

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

FC 4-501.11(A) 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

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard damaged throughout warewashing area

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged around tables behind warewash machine

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wood behind wall covering water damaged

*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 is 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 1380F

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 1200F

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/Showers*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 950F

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/Showers*

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 950F 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**

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

*Dorm Room # 411*

 No Violations Noted

*Dorm Room # 412*

105 CMR 451.353 Interior Maintenance: Uncovered junction box

*Dorm Room # 413*

 No Violations Noted

*Dorm Room # 414*

105 CMR 451.353 Interior Maintenance: Wall covering damaged

*Dorm Room # 415*

 No Violations Noted

*Dorm Room # 416 (unoccupied)*

 No Violations Noted

*Dorm Room # 417*

105 CMR 451.353 Interior Maintenance: Uncovered junction box

*Dorm Room # 418*

105 CMR 451.353\* Interior Maintenance: Wall board damaged

*Dorm Room # 419*

 No Violations Noted

*Dorm Room # 420*

Unable to Inspect – Not Used

**Gym Building (I)**

105 CMR 451.350\* Structural Maintenance: Exterior corner of building damaged near entrance

*Captain’s Office*

Unable to Inspect – Locked

*Gym*

 No Violations Noted

*Weight Area*

 No Violations Noted

*Shower Room*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 3

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at middle handwash sink

*Storage Room/Officer’s Bathroom*

 No Violations Noted

**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](http://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