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# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health  
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May 29, 2012

Frank G. Cousins, Jr., Sheriff  
Essex County Correctional Facility  
20 Manning Avenue  
Middleton, MA 01949

Re: Facility Inspection

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 Facility on May 16, 17, and 18, 2012 accompanied by Cory Mathieson, EHSO, and Amy Riordan of the Community Sanitation Program. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

## **Administration Building**

### **Front Lobby**

105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.141	Screens: Screen damaged

### **Women's Bathroom # 1002**

105 CMR 451.123*	Maintenance: Sink fixture not properly sealed to wall, caulking damaged
105 CMR 451.123*	Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag
105 CMR 451.123	Maintenance: Floor paint peeling

### **Men's Bathroom**

105 CMR 451.123*	Maintenance: Sink fixture not properly sealed to wall, caulking damaged
105 CMR 451.123*	Maintenance: Toilet fixture not properly sealed to wall, caulking damaged
105 CMR 451.350	Structural Maintenance: Wall damaged behind toilet
105 CMR 451.123	Maintenance: Floor paint peeling

**Administration Hallway-First Floor***Kitchenette # 1007*

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

FC 4-602.12(B)

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

105 CMR 451.123

Maintenance: Wall in doorway damaged

105 CMR 451.353

Interior Maintenance: Phone jack loose

*Training 1 # 1008*

No Violations Noted

*Training 2 #1009*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

*Administration #1012*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

*Female Staff Bathroom # 1013*

105 CMR 451.123\*

Maintenance: Light switch cover loose

*Male Staff Bathroom # 1014*

105 CMR 451.123\*

Maintenance: Wall damaged behind toilet unit

*Training # 1015*

No Violations Noted

*Weight Room # 1018*

No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123\*

Maintenance: Unfinished wood not easily cleanable near entryway

105 CMR 451.123\*

Maintenance: Ceiling tiles missing

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water controls missing from handwashing sink # 4

*Female Staff Locker Room # 1031*

105 CMR 451.123

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Wall tiles missing

*Storage # 1016*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: No light shield provided in maintenance area

*Mop/Hot Water Heater Room # 1017*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water on floor

**Administration Area-Second Floor***Women's Bathroom # 2002*

105 CMR 451.123\*

Maintenance: Sink fixture not properly sealed to wall, caulking damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Men's Bathroom # 2003*

No Violations Noted

*Kitchenette # 2011*

FC 4-903.11(A)(3)

FC 4-601.11(C)\*

FC 4-101.16

FC 4-602.12(B)

FC 4-601.11(B)

Protection of Clean Items, Storing: Single use articles not stored 6" off the floor  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,  
gaskets dirty on refrigerator unit

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

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

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking  
equipment dirty, coffee maker

*Office # 2007*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

*Bathroom # 2012*

No Violations Noted

**Control**

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,  
gaskets dirty on refrigerator unit

FC 4-602.12(B)

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

*Control Bathroom*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Ceiling vent dusty

**Office Area**

*# 1003 B*

FC 4-602.12(B)

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

*Server Room # 1003 D*

105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

**Food Service and Medical Building**

*Visitor Entrance Area*

105 CMR 451.350

105 CMR 451.350\*

Structural Maintenance: Entrance not rodent and weathertight

Structural Maintenance: Floor tiles damaged

**Visitor Area**

105 CMR 451.350

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Wall damaged, baseboards damaged

Structural Maintenance: Wall damaged, paint damaged around phones

Structural Maintenance: Floor damaged

*Bathroom 1*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Bathroom 2*

**Locked at time of inspection**

*Visitor Area # 142 A*

105 CMR 451.350

Structural Maintenance: Wall damaged, paint damaged around phones

**Old Roll Call Room**

105 CMR 451.353

Interior Maintenance: Water fountain not working

*Male Bathroom # 1169*

No Violations Noted

*Female Bathroom # 1168*

No Violations Noted

**Records Hallway**

*Male Staff Bathroom # 1010*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 1012*

No Violations Noted

*Break Room # 1013*

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator dirty

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Frequency: Interior of toaster dirty

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact surfaces dirty counter top

FC 4-602.12(B)

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave broken on front of door

FC 6-501.11\*

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

FC 5-202.12(A)\*

Plumbing System, Design: Handwashing sink water temperature recorded at 98°F

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles missing

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

105 CMR 451.353

Interior Maintenance: Outlet cover missing

105 CMR 451.353

Interior Maintenance: Phone jack cover missing

*Filing Room # 1015*

105 CMR 451.350

Structural Maintenance: Ceiling tiles missing

**Intake Hallway # 1016**

105 CMR 451.350

Structural Maintenance: Ceiling leaking in hallway

*Slop Sink Room # 1034*

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.350\*

Interior Maintenance: Slop sink dirty

105 CMR 451.353\*

Interior Maintenance: No light shield provided in maintenance area

*Property Room # 1159*

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered

105 CMR 451.350

Structural Maintenance: Wall damaged

*Shift Commander's Office # 1039*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

**Intake Unit # 102**

105 CMR 451.353\*

Interior Maintenance: Sink fixture not secured properly to wall

105 CMR 451.353\*

Interior Maintenance: Counter top damaged

105 CMR 451.353\*

Interior Maintenance: Floor finish damaged behind the control counter

*Shower Area*

105 CMR 451.350

Structural Maintenance: Shower tiles missing

105 CMR 451.350

Structural Maintenance: Floor damaged

*Cells # 1152/1153*

105 CMR 451.353\*

Interior Maintenance: Floor no longer easily cleanable, finish damaged in cell # 4

105 CMR 451.353

Interior Maintenance: Floor dirty

*Storage Room*

No Violations Noted

**Patrol Area**

*Break Room*

FC 4-602.12(B)

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

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered

*Visitors # 1047*

105 CMR 451.353

Interior Maintenance: Wall dirty

105 CMR 451.350

Structural Maintenance: Wall damaged

**240 Building (J)**

**A & B Control**

FC 4-602.12(B)\*

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

FC 3-501.16(B)\*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

FC 4-904.13(A)

Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles

*Control Bathroom*

No Violations Noted

**A Block**

*Common Area*

105 CMR 451.353

Interior Maintenance: Wall paint damaged near phones on both levels

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Wall dirty near slop sink

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350

Structural Maintenance: Holes in ceiling near pipes

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.360

Protective Measures: Insects observed, drain flies observed near mop bucket

*Cells*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 504, 512, 522 and 534

105 CMR 451.123

Maintenance: Wall paint damaged in cell # 523 and 551

*Shower Area*

105 CMR 451.123

Maintenance: Soap scum on walls and floor in all shower stalls

105 CMR 451.123	Maintenance: Standing water observed on floor in shower area
105 CMR 451.123	Maintenance: Wall paint damaged outside of shower unit in shower stall # 1 and 9
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Floor drain damaged in handicap shower

**B Block**

*Common Area*

No Violations Noted

*Slop Sink Room*

105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350*	Structural Maintenance: Slop sink damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.350	Structural Maintenance: Wall damaged, rust damaged from ceiling leaking
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.123	Maintenance: Missing drain cover
105 CMR 451.353	Interior Maintenance: Water left in mop bucket

*Cells*

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 639 and 646
105 CMR 451.123	Maintenance: Wall paint damage in cell # 618, 643, and 647
105 CMR 451.353	Interior Maintenance: Light fixture blocked by paper in cell # 606 and 615

*Shower Area*

105 CMR 451.123*	Maintenance: Soap scum on walls and floor in all shower stalls
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Wall vents dirty
105 CMR 451.123	Maintenance: Wall paint damaged outside shower unit in shower stall # 1 and 9

**C & D Control**

105 CMR 451.350	Structural Maintenance: Wall damaged around vent
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*Control Bathroom*

**In use at time of inspection**

**C Block**

*Common Area*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones
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*Slop Sink Room*

105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Floor drain in slop sink missing
105 CMR 451.353	Interior Maintenance: Standing water on floor
105 CMR 451.353	Interior Maintenance: Slop sink dirty
105 CMR 451.353	Interior Maintenance: Dent in ventilation system, causing a gap
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking

*Cells*

105 CMR 451.123	Maintenance: Wall paint damaged in cell # 723, 741, 749, 751, 752, 757, and 758
105 CMR 451.353	Interior Maintenance: Light fixture blocked by paper in cell # 704, 706, 710, 720, and 724
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 711, 718, 720, 756, and 759

*Shower Area*

105 CMR 451.123*	Maintenance: Wall vents dirty
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105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floors in all shower stalls
105 CMR 451.123*	Maintenance: Wall paint damaged outside shower unit in shower stall # 1 and 9

**D Block**

*Common Area*

105 CMR 451.123	Maintenance: Ceiling dirty around vents
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*Slop Sink Room*

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated, insulation loose
105 CMR 451.353	Interior Maintenance: Wall dirty near slop sink

*Cells*

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 811, 813, 817, 827, and 854
105 CMR 451.353	Interior Maintenance: Light fixture blocked by paper in cell # 801 and 802

*Shower Area*

105 CMR 451.123	Maintenance: Soap scum and possible mold growth on walls in all shower stalls
105 CMR 451.123	Maintenance: Wall paint damage in stall # 9

**Food Service Area**

*Mechanical Warewashing Area*

105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, rust present around mechanical warewashing area
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water filter leaking above mechanical warewashing area
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling rust damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind sink
FC 5-250.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking on floor
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty, soapy looking substance on floor
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, seams from wall cover damaged and missing
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under mechanical warewashing machine
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, electrical outlet cover missing
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Manual Warewashing Room*

FC 5-250.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drains held close using Styrofoam cups
FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty (cutting board)

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged
<i>Spray Room</i>	
FC 5-250.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow leaking
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold along wall and floor
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, drain cover broken
<i>Walk-In Refrigerator</i>	
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
<i>Freezer</i>	
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6" from the floor
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
<i>Food Preparation and Baking Area</i>	
FC 5-250.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind prep sink
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in sanitizer bucket
FC 5-202.12(A)* 105 CMR 451.353	Plumbing System, Design: Handwashing sinks water temperature recorded at 70°F Interior Maintenance: Kitchen exhaust system not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 11.00, Exhaust Systems in Commercial Cooking Operations
<i>Boiler Room # 1022</i>	
	Locked at time of inspection
<i>Pull Room # 1031</i>	
FC 4-102.11(B)(2)*	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall cover not secured properly
FC 6-501.11*	Maintenance and Operation; Repairing: Ceiling repair not finished in a work-person like fashion
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, baseboard/wall damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 3-301.11(C)	Preventing Contamination by Employees After Receiving: Handling of ready-to-eat food with bare hands
FC 3.302.11(A)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food shall be protected against cross contamination, hot dog buns found in brown sugar
<i>Utensil Storage Room</i>	
FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, stored ladle dirty at the time of inspection



FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
<i>Slop Sink Room</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, sink rusted
<i>Loading Dock</i>	
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, roll down door
<i>Barrel Room</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
FC 6-202.15(A)(3)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Hallway</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Officer's Room # 1025</i>	No Violations Noted
<b>Staff Locker Room and Mop Closet # 1026</b>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Female Staff Bathroom # 1199</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor paint
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sink water temperature recorded at 89°F
<i>Male Staff Bathroom # 1200</i>	
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sink water temperature recorded at 101°F
FC 5-202.12(D)	Plumbing System, Design: Plumbing not maintained in good repair, water controls missing from handwashing sink
<i>Spice Room</i>	
FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
<i>Back Storage</i>	
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered, torn bag
<i>Back Cage</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Refrigerator dirty
<i>Inmates Bathroom #1029</i>	
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
<i>Kettle Hood Area</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Grease hoods not maintained properly
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle leaking

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

*Oven Hood Area*

No Violations Noted

*Front Hoods and Tray Prep Area*

FC 4-102.11(B)(2)	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, outlet cover missing
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Grease hoods not maintained properly, grease hoods dirty

*Staff Dining Room # 1041*

FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Vending machine draws dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing
FC 4-102.11(B)(2)	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Take-out containers not stored in the inverted position
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sink water temperature recorded at 135°F
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged, hole in floor
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind vending machines

*Inmate Dining Room*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall and wall seams damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

**Health Service Unit**

*Entrance*

No Violations Noted

*Inmate Bathroom #2002*

105 CMR 451.123*	Maintenance: Baseboard damaged
105 CMR 451.126*	Water Supply: No cold water supplied to handwash sink

*Waiting Lobby*

105 CMR 451.353*	Interior Maintenance: Thermostat cover damaged/missing
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*Nurse's Office # 2003*

105 CMR 451.353\*

Interior Maintenance: Countertop no longer easily cleanable, finish missing

*Nurse's Break Room # 2004*

105 CMR 451.350\*

FC 4-501.11(A)\*

FC 4-102.11(B)(2)

Structural Maintenance: Water damaged ceiling tiles

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door not installed properly leaving a one inch open gap

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered

*II-Isolation Room # 2005*

105 CMR 451.322\*

105 CMR 451.350

Cell Size: Inadequate floor space in dorm room

Structural Maintenance: Wall damaged

*II-Isolation Room # 2006*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Waiting Room # 2007*

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling

*Janitor's Closet # 2008*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353\*

Structural Maintenance: Wall damaged behind faucet

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Ceiling dirty

*Interview Room # 2040*

No Violations Noted

*Intake Processing Room # 2041*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose

*Common Area*

105 CMR 451.353

105 CMR 451.350\*

Interior Maintenance: Thermostat cover damaged/missing

Structural Maintenance: Wall damaged outside R1 (2009)

*Nurse's Desk*

105 CMR 451.123

Maintenance: Desk finish damaged and no longer easily cleanable

*R1 (2009)*

105 CMR 451.353\*

105 CMR 451.103

Interior Maintenance: Baseboard damaged

Mattresses: Mattress damaged, cover torn

*R2 (2010)*

105 CMR 451.350\*

Structural Maintenance: Wall seam cover missing

*R3 (2011)*

No Violations Noted

*R4 (2012)*

No Violations Noted

*R5 (2014)*

105 CMR 451.322\*

**Bathroom occupied at time of inspection**

Cell Size: Inadequate floor space in dorm room

*R6 (2015)*

105 CMR 451.322\*

105 CMR 451.353\*

**Bathroom occupied at time of inspection**

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Ceiling vents dirty

*Inmate Shower # 2017*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Wall not sealed around water controls

Maintenance: Shower tiles and grout damaged

Maintenance: Ceiling vents dirty

Maintenance: Wall left unrepaired after water controls were moved

Maintenance: Shower floor dirty

Maintenance: Plastic bag used to secure handheld shower head

Maintenance: Soap scum on walls and floor

*Staff Bathroom # 2019*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

*Staff Break Room # 2022*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Storage # 2037*

105 CMR 451.353

105 CMR 451.350

Interior Maintenance: Outlet cover missing

Structural Maintenance: Wall damaged

**Back Hallway**

*Staff Bathroom*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Hallway Sink*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 89°F

*Dentist Room # 2029*

No Violations Noted

*X-Ray Room # 2030*

No Violations Noted

*Urine Lab Room # 2032*

No Violations Noted

*Exam Room # 2033*

No Violations Noted

*Diabetic Room # 2034*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Medical Waste Storage Room # 2035*

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Wall damaged

Interior Maintenance: Ceiling vent dusty

**Program Building (K)**

**Lower Programs**

*Chapel # 1009 A*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Hot Water Heater Room # 1005*

105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.350	Structural Maintenance: Water damaged ceiling tiles
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353	Interior Maintenance: No light shield provided in maintenance area
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking

*Clergy # 1006*

No Violations Noted

*Clergy # 1007*

No Violations Noted

*Classrooms*

105 CMR 451.350	Structural Maintenance: Water damaged ceiling tiles in classroom # 1022
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*Library*

105 CMR 451.350	Structural Maintenance: Wall damaged, hole in wall near doorway
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*Door in hallway leading outdoors*

105 CMR 451.350	Structural Maintenance: Doorway not rodent and weathertight
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*Teacher's Office # 1014*

FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.12(B)	Cleaning of Equipment and Utensils, Frequency: Interior of toaster dirty

*Inmate Bathroom*

105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink at time of inspection
105 CMR 451.123*	Maintenance: Wall not easily cleanable, seam cover missing and unfilled holes in the wall covering
105 CMR 451.123*	Maintenance: Bathroom vent dirty
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink
105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure in handwashing sink

*Male Staff Bathroom # 1015*

105 CMR 451.353	Interior Maintenance: Outlet cover loose
105 CMR 451.123*	Maintenance: Front of counter top not easily cleanable, unfinished countertop
105 CMR 451.123*	Maintenance: Wall grout missing in several areas
105 CMR 451.123*	Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag

*Female Staff Bathroom # 1016*

105 CMR 451.123*	Maintenance: Ceiling vent dirty and rusted
105 CMR 451.123*	Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag

**Upper Programs**

*Bathroom # 1277*

No Violations Noted

*Male Staff Bathroom # 2024*

No Violations Noted

*Female Staff Bathroom # 2025*

No Violations Noted

*Conference Room # 2036*

FC 4-602.12(B)

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

*Slop Sink Room # 1278*

105 CMR 451.353\*

Interior Maintenance: Slop sink dirty

105 CMR 451.353\*

Interior Maintenance: Vent cover missing

105 CMR 451.353\*

Interior Maintenance: Vent dirty

105 CMR 451.353

Interior Maintenance: Water left in mop bucket

105 CMR 451.350

Structural Maintenance: Wall damaged around sink

**Offices**

*# 2033*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

*# 2035*

105 CMR 451.123

Maintenance: Ceiling tiles missing

*# 2007*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

*# 2008*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

*# 2009*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

105 CMR 451.123

Maintenance: Ceiling tiles missing

*# 2011*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

**Vocational Education Building**

**First Floor**

*Laundry*

FC 4-501.11(A)\*

Maintenance and Operation; Repairing: Equipment: Equipment not maintained in a state of good repair, refrigerator door handle missing and damaged

FC 4-501.11(A)\*

Maintenance and Operation; Repairing: Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink

105 CMR 451.353\*

Interior Maintenance: Floor covered with cleaning solution in back room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.350

Structural Maintenance: Floor paint damaged

105 CMR 451.350

Structural Maintenance: Floor paint damaged around washing machines

105 CMR 451.123

Maintenance: Floor drain damaged

*Laundry Storage*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: No light shield provided  
Structural Maintenance: Floor tiles damaged

**Voke Hallway**

*Staff Bathroom # 0913*

105 CMR 451.353\*

Interior Maintenance: Vent dirty

*Slop Sink Room*

No Violations Noted

*Voke 1*

105 CMR 451.103  
105 CMR 451.141  
105 CMR 451.353

Mattresses: Mattress damaged  
Screens: Screen missing  
Interior Maintenance: Chair damaged

*Voke 1 Bathroom/Shower*

105 CMR 451.123  
105 CMR 451.350  
105 CMR 451.130  
105 CMR 451.126

Maintenance: Soap scum on walls and floor in all shower stalls  
Structural Maintenance: Shower # 7 missing shower head  
Plumbing: Plumbing not maintained in good repair, faucet leaking on sink # 5  
Hot Water: Hot water temperature recorded at 98°F

*Voke 2*

FC 4-602.12(B)  
105 CMR 451.322

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Cell Size: Inadequate floor space in dorm room

*Voke 2 Bathroom/Shower*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.130  
105 CMR 451.130\*

Maintenance: Soap scum on shower curtains, walls, and floor in all shower stalls  
Maintenance: Ceiling vent dirty  
Maintenance: Standing water observed on bathroom floor  
Plumbing: Plumbing not maintained in good repair, faucet leaking # 1L  
Plumbing: Plumbing not maintained in good repair, sink # 1R and 3L pipe leaking under countertop

*Warehouse # 0911*

FC 6-501.16\*

Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Voke 3*

FC 4-601.11(C)

105 CMR 451.353\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty  
Interior Maintenance: Chair no longer easily cleanable, surface damaged

*Voke 3 Bathroom/Shower*

105 CMR 451.123\*  
105 CMR 451.130\*  
  
105 CMR 451.130

Maintenance: Standing water observed on bathroom floor  
Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink # 4L  
Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink # 1L

**Second Floor**

*Hallway*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom # 2005*

No Violations Noted

*Slop Sink Room # 2006*

105 CMR 451.123

105 CMR 451.353\*

Maintenance: Ceiling vents dirty

Interior Maintenance: Unlabeled chemical bottle

*Classroom # 2011*

FC 4-204.112(A)

105 CMR 451.344

Design and Construction, Functionality: No functioning thermometer in refrigerator

Illumination in Habitable Areas: one light fixture not functioning properly

*Classroom # 2010*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Voke 4*

FC 4-204.112(A)

105 CMR 451.128

Design and Construction, Functionality: No functioning thermometer in refrigerator

Ice: Unsanitary ice source and storage and handling conditions, exterior and interior of ice machine dirty

105 CMR 451.353

Interior Maintenance: Floor dirty behind ice machine

*Voke 4 Bathroom/Shower*

105 CMR 451.123

Maintenance: Soap scum on walls and floor in all shower stalls

*Barber Shop # 2008*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water controls missing from hair wash sink

105 CMR 451.353\*

Interior Maintenance: Countertop damaged and no longer easily cleanable

*Print Shop # 2009*

FC 6-501.114(A)

105 CMR 451.353\*

105 CMR 451.130

105 CMR 451.350

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises; un-used microwave

Interior Maintenance: Sink finish damaged and no longer easily cleanable

Plumbing: Plumbing not maintained in good repair, sink leaking

Structural Maintenance: Wall panel missing

**120 Building (F)**

**Entryway**

No Violations Noted

**A & B Control**

FC 4-204.112(A)

FC 4-602.12(B)

105 CMR 451.350\*

Design and Construction, Functionality: No functioning thermometer in refrigerator

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

Structural Maintenance: Water damaged ceiling tiles

*Control Bathroom*

105 CMR 451.126\*

105 CMR 451.123

105 CMR 451.350

105 CMR 451.130

Hot Water: Hot water temperature recorded at 106°F

Maintenance: Ceiling vent missing

Structural Maintenance: Wall damaged

Plumbing: Plumbing not maintained in good repair, hot water faucet broken

**A Block (Segregation Unit)**

*Common Area*



FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine lid broken
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
<i>Slop Sink Room</i>	
105 CMR 451.344*	Illumination in Habitable Areas: Light fixture not functioning properly
105 CMR 451.123	Maintenance: Missing drain cover
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Cells</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 101, 114, 115, 118, 120, 121, 127, 128, 130, 133, 135, 136, 139, 141, 142, 147, 148, 152, 155, 157, and 158
105 CMR 451.353	Interior Maintenance: Light fixture blocked by paper in cell # 104, 105, 108, 132, 138, 149, and 153
105 CMR 451.123	Maintenance: Wall paint damaged in cell # 105, 109, 112, 119, 120, 121, 123, 125, 126, 129, 130, 141, 144, 145, 147, 149, 152, 154, and 160
105 CMR 451.103	Mattresses: Mattress damaged in cell # 108 and 136
105 CMR 451.350*	Structural Maintenance: Floor tile damaged in cell # 114 and 127
105 CMR 451.103	Mattresses: No mattress in cell # 132 and 136
<i>Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floor in shower stalls
105 CMR 451.123*	Maintenance: Wall paint damaged outside shower unit in stall # 1 and 9
105 CMR 451.123	Maintenance: Ceiling vents damaged in handicap stall
105 CMR 451.123	Maintenance: Floor drain blocked by debris in handicap shower
105 CMR 451.123	Maintenance: Floors dirty in front of stalls
<b>B Block</b>	
<i>Common Area</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine lid broken
105 CMR 451.350*	Structural Maintenance: Water damaged ceiling tiles
105 CMR 451.353*	Interior Maintenance: Ceiling dirty outside cell # 201
105 CMR 451.353	Interior Maintenance: Floor dirty around ice machine
<i>Slop Sink Room</i>	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350*	Structural Maintenance: Slop sink damaged
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: No light shield provided in maintenance area
<i>Cells</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 202, 204, 205, 206, 207, 208, 209, 236, 237, and 238
105 CMR 451.123	Maintenance: Wall paint damaged in cell # 203, 220, 224, 226, and 253
105 CMR 451.353	Interior Maintenance: Light fixture blocked by paper in cell # 209, 212, 213, 214, 217, 222, 226, 229, 233, 235, 239, 251, 252, 258, and 259
105 CMR 451.353	Interior Maintenance: Light fixture blocked by towel in cell # 210
105 CMR 451.141*	Screens: Screen damaged in cell # 216, 245 and 248
105 CMR 451.141	Screens: Screen damaged in cell # 246, 249, 253, 251, 255, and 256

#### *Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling dirty outside shower stalls

105 CMR 451.123\*

Maintenance: Soap scum and possible mold growth on walls and floor in shower stalls

105 CMR 451.123\*

Maintenance: Ceiling paint damaged outside of shower stalls

105 CMR 451.123\*

Maintenance: Shower vents dirty

#### **60 Building (G)**

##### **Control**

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles around vent

##### **Control Bathroom**

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

105 CMR 451.123\*

Maintenance: Unlabeled chemical bottle

105 CMR 451.350\*

Structural Maintenance: Water damaged ceiling tiles

##### **Cell Block**

##### *Common Area*

105 CMR 451.128\*

Ice: Unsanitary ice source and storage and handling conditions, exterior and interior of ice machine dirty and damaged

105 CMR 451.350

Structural Maintenance: Wall damaged around phone upper and lower area

##### *Slop Sink Room*

105 CMR 451.344\*

Illumination in Habitable Areas: Light fixture not functioning properly

105 CMR 451.350\*

Structural Maintenance: Slop sink damaged

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: No light shield provided in maintenance area

##### *Cells*

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 301, 302, 322, 325, and 351

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 324

105 CMR 451.123

Maintenance: Wall paint damaged in cell # 310, 314, 315, 321, 336, 337, 349, and 358

105 CMR 451.123

Maintenance: Window broken, won't shut in cell # 321

105 CMR 451.103

Mattresses: Mattress damaged in cell # 358

105 CMR 451.102

Pillows and Linens: Missing linens from bed in cell # 358

##### *Lower Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum and possible mold growth on walls and ceilings in shower

105 CMR 451.123\*

Maintenance: Wall vents dirty

105 CMR 451.123\*

Maintenance: Light shield cracked

105 CMR 451.350

Structural Maintenance: Floor damaged, rust on floor

##### *Upper Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.123\*

Maintenance: Soap scum and possible mold growth on walls and ceilings in shower

105 CMR 451.123\*

Maintenance: Wall paint damaged outside shower units

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet knobs missing in shower # 5

#### **80 Building (H)**

##### **Lower 80—First Floor**

##### *Control*

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

FC 4-602.12(B)\*

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

FC 4-602.12(B)  
105 CMR 451.353\*

Cleaning of Equipment and Utensils; Frequency: Interior of toaster dirty  
Interior Maintenance: Unlabeled chemical bottle

*Control Bathroom*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Common Area*  
FC 4-602.12(B)  
105 CMR 451.128\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty  
Ice: Unsanitary ice source and storage and handling conditions, ice scoop not sanitized properly

105 CMR 451.345\*

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.353\*

Interior Maintenance: Controls missing from water fountain

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

105 CMR 451.350

Structural Maintenance: Insulation in ceiling damaged

*Storage Room*  
105 CMR 451.123  
105 CMR 451.331

Maintenance: Ceiling tiles missing

Radiators and Heating Pipes: Pipes not properly insulated

*Inmate Bathroom*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking from shower # 2

105 CMR 451.123\*

Maintenance: Soap scum on walls and floor in shower stalls

105 CMR 451.123\*

Maintenance: Bathroom floor damaged in stall # 6

105 CMR 451.123\*

Maintenance: Wall tiles cracked in toilet stalls

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 7

*Slop Sink Room*  
105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.350

Structural Maintenance: Slop sink damaged

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Vent dirty

Structural Maintenance: Ceiling leaking causing rust damage

*Staff Bathroom*  
105 CMR 451.353\*

Interior Maintenance: Vent dirty

**Dorm Rooms**  
105 CMR 451.322

Cell Size: Inadequate floor space in all dorm rooms

*Dorm Room # 401*  
105 CMR 451.353\*

Interior Maintenance: Vents dirty

*Dorm Room # 402*  
105 CMR 451.140\*  
105 CMR 451.141\*

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Screens: Screen damaged

*Dorm Room # 403*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dirty

*Dorm Room # 404*

No Violations Noted

*Dorm Room # 405*

105 CMR 451.103	Mattresses: Mattress damaged in bed # 4
<i>Dorm Room # 406</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Ceiling vents dirty
<i>Dorm Room # 407</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
<i>Dorm Room # 408</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
<i>Dorm Room # 409</i>	
105 CMR 451.353	Interior Maintenance: Light fixture blocked by paper
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
105 CMR 451.353*	Interior Maintenance: Baseboard missing
105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Dorm Room # 410</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
105 CMR 451.350	Structural Maintenance: Wall damaged under window
105 CMR 451.350	Structural Maintenance: Ceiling damaged
<b>80 Building Stairway</b>	
105 CMR 451.350*	Structural Maintenance: Windowsill damaged
<b>Upper 80-Second Floor</b>	
<i>Control</i>	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets dirty
<i>Common Area</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.128*	Ice: Unsanitary ice source and storage and handling conditions, exterior and interior of ice machine dirty
105 CMR 451.350*	Structural Maintenance: Several floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Water control missing from water fountain
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
<i>Storage</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on wall and floor tiles in all shower stalls
105 CMR 451.123*	Maintenance: Soap scum on shower curtain in all shower stalls
105 CMR 451.123*	Maintenance: Ceiling vents dirty
105 CMR 451.123	Maintenance: Door broken on stall # 6
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Slop Sink Room</i>	

105 CMR 451.350*	Structural Maintenance: Slop sink damaged
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not functioning properly
105 CMR 451.353*	Interior Maintenance: Vent dirty
105 CMR 451.350	Structural Maintenance: Water damaged ceiling tiles
105 CMR 451.123	Maintenance: Ceiling tiles missing
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

## **Dorm Rooms**

### *Dorm Room # 411*

No Violations Noted

### *Dorm Room # 412*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 413*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 414*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 415*

No Violations Noted

### *Dorm Room # 416*

105 CMR 451.141\*

105 CMR 451.353\*

Screens: Screen damaged

Interior Maintenance: Ceiling vent dirty

### *Dorm Room # 417*

105 CMR 451.353\*

105 CMR 451.350

105 CMR 451.141

105 CMR 451.140

Interior Maintenance: Ceiling vents dirty

Structural Maintenance: Ceiling damaged

Screens: Screen damaged, napkins stuffed in window seal and screen

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

### *Dorm Room # 418*

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dirty

### *Dorm Room # 419*

105 CMR 451.140\*

105 CMR 451.353\*

105 CMR 451.353\*

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Interior Maintenance: Ceiling vents dirty

Interior Maintenance: Baseboard damaged

### *Dorm Room # 420*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

## **Gym Building (I)**

### *Gym*

No Violations Noted

### *Weight Area*

105 CMR 451.353\*

Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable

### *Inmate Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Uncapped pipes, pipes left after removed of plumbing fixture

Maintenance: Ceiling vent dirty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 92°F  
105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

### **Outside the Fence**

#### **Warehouse**

105 CMR 451.128 Ice: Unsanitary ice source and storage and handling conditions, exterior and interior of ice machine dirty

#### *Door to Outside*

105 CMR 451.350 Structural Maintenance: Doorway not rodent and weathertight

#### *Bathroom 1003*

105 CMR 451.123\* Maintenance: Wall damaged

#### *Slop Sink Room 1004*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353 Interior Maintenance: Water left in mop bucket

#### **Garage**

FC 6-501.11(A)\* Maintenance and Operation; Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets damaged

FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No toilet in locked cell

#### *Bathroom 1007*

105 CMR 451.123\* Maintenance: Wall damaged

#### *Office*

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

### **Observations and Recommendations**

- The inmate population was 1169 at the time of inspection
- Elevator permit in Administration Area was expired at the time of inspection
- Water filter located above mechanical warewashing machine in the Food Service Area, should be changed and dated
- Storage in Spice Room should be kept 18" away from ceiling
- Considerable amount of water damage and ceiling leaking at time of inspection in the Intake Hallway (# 1016) and immediate action should be taken to prevent further water damage

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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".

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Marian Robertson", with a horizontal line extending to the right.

Marian Robertson  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Michael Mark, Superintendent  
Cory Mathieson, EHSO  
Middleton Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS