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April 24, 2017

Kevin F. Coppinger, Sheriff
Essex County Sheriff's Department Headquarters
20 Manning Avenue
Middleton, MA 01949

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 1999 Food Code; 105 CMR 520.000 Labeling; 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 April 13 and 14, 2017 accompanied by Lieutenant Peter Lundy, EHSO and Amy Medeiros, Community Sanitation Program. Violations noted during the inspection are listed below including 111 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Front Lobby

No Violations Noted

Female Bathroom # 1002

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 92°F at handwash sink

105 CMR 451.123

Maintenance: Floor dirty

Male Bathroom # 1003

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom

105 CMR 451.123

Maintenance: Floor dirty

Officer's Room

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

105 CMR 451.200

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

Payroll Office # 2007

No Violations Noted

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

No Violations Noted

Electrical Closet # 2019

No Violations Noted

First Floor

Administration Hallway

Storage Room # 1007

No Violations Noted

Training 1 # 1008

Unable to Inspect – In Use

Training 2 # 1009

No Violations Noted

Female Staff Bathroom # 1013

No Violations Noted

Male Staff Bathroom # 1014

No Violations Noted

Training # 1015

Unable to Inspect – Locked

Storage Room # 1016

105 CMR 451.353

Interior Maintenance: Debris observed on floor

Mop/Hot Water Heater Room # 1017

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Weight Room # 1018

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

Male Staff Locker Room # 1030

No Violations Noted

Female Staff Locker Room # 1031

105 CMR 451.123 Maintenance: Ceiling tiles dusty

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

105 CMR 451.350* Structural Maintenance: Entrance not rodent and weathertight

Visitor Area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water bubbler out-of-order

Bathroom # 64

No Violations Noted

Storage Room

Unable to Inspect – Locked

Office # 1001A

Unable to Inspect – Locked

Storage Room # 1001B

Unable to Inspect – Locked

Roll Call Room

Room # 1001C

105 CMR 451.353 Interior Maintenance: Section of wall left unfinished

Male Bathroom # 1169

105 CMR 451.123 Maintenance: Soap dispenser broken
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Female Bathroom # 1168

No Violations Noted

Records Hallway

I.T. Offices # 104

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

Bail Office/Storage # 1009

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, thermometer not functioning properly

Male Staff Bathroom # 1010

105 CMR 451.123 Maintenance: Soap dispenser broken

Records Office # 1011

No Violations Noted

Female Staff Bathroom # 1012

No Violations Noted

Break Room # 1013

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

105 CMR 451.353 Interior Maintenance: Wall left unfinished

105 CMR 451.353 Interior Maintenance: Floor dirty

Shift Commander's Office

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Muster Room # 1015

Unable to Inspect – Locked

Female Holding Unit Hallway # 1016

Lawyer Interview Room # 1034

No Violations Noted

Lawyer Interview Room # 1035

No Violations Noted

New Interview Room Hallway

No Violations Noted

Visitor's Tubes

No Violations Noted

Storage Closet # 1045 and 1046

Unable to Inspect – Locked

Visitor's Room # 1047

No Violations Noted

Video Conference Room

Unable to Inspect – Locked

Staff Dining # 1041

FC 6-501.11*

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

FC 6-501.11

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris observed behind vending machines

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, hole in wall near fire extinguisher

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(A)

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

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Female Holding Unit # 1022 – Unoccupied

Common Area

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F

Medical Office

Unable to Inspect - Locked

Holding Tanks # 1-4

105 CMR 451.320

Cell Size: Inadequate floor space in cell # 4

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in cell # 1 and 4

Shower Area

105 CMR 451.123*

Maintenance: Floor paint damaged

Safe Keep Room

105 CMR 451.353

Interior Maintenance: Bed surfaces rusted and dirty

105 CMR 451.353

Interior Maintenance: Unfinished wall near toilet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Sleeping Area

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Storage Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Closet

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice scoop stored in ice machine

Food Service Area

Mechanical Tray Warewash Area

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, baseboard damaged throughout warewashing area
FC 4-204.115	Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor and walls dirty
FC 6-403.11(B)	Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate coat left on table
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink sprayer leaking
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dirty rag wrapped around sink sprayer

3-Bay Sink and Small Warewash Machine

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, baseboard damaged
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water handle missing on single bay sink

Spray Room

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, light shield damaged
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, backflow preventer leaking
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water not functioning

Walk-In Refrigerator # 1

No Violations Noted

Freezer # 2

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
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Walk-In Cooler # 3

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

Handwash Sink

No Violations Noted

2-Bay Sink

FC 5-203.14	Plumbing System, Design: No backflow prevention device on 2-bay sink
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Food Preparation and Baking Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
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<i>Pull Cage</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at entrance to pull cage
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, corn bread not appropriately covered
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in bag of rice
<i>Kettle Hood Area</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout area
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left section of metal hood filter missing
<i>Oven Hood Area</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor and baseboard damaged throughout area
<i>Front Hoods and Tray Prep Area</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout area
<i>Serving Line</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Aramark Office</i>	
	No Violations Noted
<i>Officer's Room</i>	
	No Violations Noted
<i>Aramark Training Room # 1024</i>	
	No Violations Noted
Hallway	
	No Violations Noted
<i>Inmate Break Room</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty around microwave
<i>Old Slop Sink Closet</i>	
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pots not stored in a inverted position
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, large amount of rust observed in slop sink basin
<i>Utensil Storage Room</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind storage rack
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Loading Dock</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket

<i>Outside Freezer</i>	No Violations Noted
<i>Archive File Room # 1025</i>	No Violations Noted
<i>Staff Locker Room and Mop Closet # 1026</i>	No Violations Noted
<i>Female Staff Bathroom # 1199</i>	No Violations Noted
<i>Male Staff Bathroom # 1200</i>	No Violations Noted
<i>Laundry Room # 1027</i>	No Violations Noted
<i>Back Storage</i>	No Violations Noted
<i>Back Cage</i> FC 6-501.11* FC 3-304.12(A)	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in flour
<i>Refrigerator # 4</i>	Unable to Inspect – Locked
<i>Inmate Bathroom #1029</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface cracked
<i>Inmate Dining Room</i> FC 6-501.11 FC 6-202.15(A)(3)	Maintenance and Operation; Repairing: Facility not in good repair, top of radiators rusted Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<u>Health Services Unit (H.S.U.)</u>	
<i>Entrance</i>	No Violations Noted
<i>Inmate Bathroom # 2002</i> 105 CMR 451.123* 105 CMR 451.124	Maintenance: Ceiling vent dusty Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
<i>Waiting Lobby</i>	No Violations Noted
<i>Nurse's Office # 2003</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in refrigerator
<i>II-Isolation Room # 2005</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor tiles damaged Interior Maintenance: Wall louver damaged

11-Isolation Room # 2006

105 CMR 451.353

Interior Maintenance: Wall louver rusted

Exam Room # 2041

105 CMR 451.126

105 CMR 451.110(A)

105 CMR 451.353

Hot Water: Hot water temperature recorded at 138⁰F

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

Interior Maintenance: Exam table covering damaged

Interview Room # 2040

105 CMR 451.353*

Interior Maintenance: Exam table damaged

Common Area

No Violations Noted

Nurse's Desk

No Violations Noted

Waiting Room # 2007

No Violations Noted

Janitor's Closet # 2008

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Standing water left in bucket

R1 – R5 (# 2009 – 2014)

Unable to Inspect – Security Concerns

R6 (# 2015)

105 CMR 451.322*

105 CMR 451.353

105 CMR 451.353

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Wall covering damaged

Interior Maintenance: Floor dirty

R6 (# 2015) Bathroom

105 CMR 451.123

Maintenance: Floor dirty

Storage # 2016

Unable to Inspect – Security Concerns

Inmate Shower # 2017

Unable to Inspect – Security Concerns

Conference Room # 2018

Unable to Inspect – Security Concerns

Staff Bathroom # 2019

Unable to Inspect – Security Concerns

Back Hallway

Staff Break Room # 2022

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator dirty

Doctor's Office

No Violations Noted

<i>Office # 2023</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Hallway Sink</i>	No Violations Noted
<i>HAS Office</i>	No Violations Noted
<i>Storage Room # 2037</i>	No Violations Noted
<i>Dialysis Room # 2038</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Dentist Room # 2029</i>	No Violations Noted
<i>Medical Waste Storage Room</i>	No Violations Noted
<i>Medicine Room # 2035</i>	No Violations Noted
<i>X-Ray Room # 2030</i>	Unable to Inspect – In Use
<i>Dark Room # 2031</i>	Locked – No Longer In Use
<i>Urine Lab Room # 2032</i>	No Violations Noted
<i>Exam Room # 2033</i>	Unable to Inspect – In Use
<i>Diabetic Room # 2034</i>	Unable to Inspect – Locked
<u>240 BUILDING (J)</u>	
A & B Control	No Violations Noted
<i>Control Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling tiles missing and water stained

A Block

Common Area

105 CMR 451.353 Interior Maintenance: Wall paint damaged near telephones on 1st and 2nd floor
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice scoop stored in ice machine

Slop Sink Room

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Cells

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 503 and 552
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 508, 518, 532, 555, and 556
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 526
105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 508, 514, 516, 518, 520, 526, 527, and 553
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 532 and 543

Shower Area

105 CMR 451.123 Unable to Inspect Shower # 2, 3, 4, and 9 – In Use
105 CMR 451.123 Maintenance: Water pooling outside of all showers
Maintenance: Soap scum on walls in shower # 6

Handicapped Shower

No Violations Noted

B Block

Common Area

105 CMR 451.353 Interior Maintenance: Ice machine out-of-order
105 CMR 451.353 Interior Maintenance: Floor tiles missing in front of ice machine
105 CMR 451.353 Interior Maintenance: Ceiling water stained above cell # 666

Slop Sink Room (downstairs)

105 CMR 451.353* Interior Maintenance: Wet mop stored upside down
105 CMR 451.353 Interior Maintenance: Walls dirty around slop sink

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 604, 630, and 646
105 CMR 451.353* Interior Maintenance: Wall damaged near bed in cell # 630
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 613, 616, 620, 624, and 631
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 622, 635, and 651
105 CMR 451.353 Interior Maintenance: Chair seat missing in cell # 644
105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 619, 620, 626, 637, 639, 643, and 650

Counselor's Office (upstairs)

Unable to Inspect – No Longer In Use

Shower Area

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 4, 6, 7, and 8
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5

Handicapped Shower

No Violations Noted

C & D Control

105 CMR 451.200

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

Control Bathroom

Unable to Inspect – In Use

C Block*Common Area*

105 CMR 451.360

Protective Measures: Bird observed within cell block

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored upside down

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles missing in cell # 732, 737, and 754

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 707, 708, 711, 713, 718, 750, and 758

Shower Area

105 CMR 451.123

Did Not Inspect Shower # 9 – No Longer In Use

Maintenance: Soap scum on walls in shower # 6 and 8

Handicapped Shower

Did Not Inspect – No Longer In Use

D Block*Common Area*

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 827 and 856

105 CMR 451.353*

Interior Maintenance: Top of desk chair missing in cell # 825

Shower Area

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Light out in shower # 1 and 6

Handicapped Shower

Did Not Inspect – No Longer In Use

PROGRAM BUILDING (K)**Lower Programs***Chapel # 1009A*

Unable to Inspect – In Use

Inmate Bathroom

105 CMR 451.123

Maintenance: Handwash sink dirty

Hot Water Heater Room # 1005

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

<i>Clergy # 1006</i>	No Violations Noted
<i>Clergy # 1007</i>	No Violations Noted
<i>Clergy # 1008</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Exterior Hallway Door</i> 105 CMR 451.350*	Structural Maintenance: Doorway not rodent and weathertight
<i>Teacher's Break Room # 1014</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Male Staff Bathroom # 1015</i> 105 CMR 451.126 105 CMR 451.123	Hot Water: Hot water temperature recorded at 135 ⁰ F Maintenance: Ceiling vent dusty
<i>Female Staff Bathroom # 1016</i>	No Violations Noted
<i>Teacher's Room # 1025</i>	No Violations Noted
<i>Library</i>	No Violations Noted
Upper Programs	
<i>Bathroom # 1277</i>	No Violations Noted
<i>Slop Sink # 1278</i>	No Violations Noted
<i>Male Staff Bathroom # 2024</i>	No Violations Noted
<i>Female Staff Bathroom # 2025</i>	No Violations Noted
<i>Conference Room # 2036</i>	No Violations Noted

Offices

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained in office # 2007, 2012, 2022, and 2028
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained in office # 2032
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office # 2022 and 2034
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 2022, 2033, 2034, and 2044

Storage Closet # 2037

No Violations Noted

Vocational Education Building

First Floor

Laundry

105 CMR 451.350*	Structural Maintenance: Doorway not rodent and weathertight
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K9 Room

Unable to Inspect – Locked

Storage Room

No Violations Noted

Slop Sink

105 CMR 451.130*	Plumbing: No backflow preventer on slop sink
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Storage Closet (outside Laundry)

No Violations Noted

Voke 1

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

105 CMR 451.353	Interior Maintenance: Light shield damaged in TV area
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Voke 1 Bathroom/showers

105 CMR 451.123*	Maintenance: Shower # 4 out-of-order
105 CMR 451.123	Maintenance: Shower # 5 out-of-order
105 CMR 451.119	Bathing Facilities: Inadequate shower to inmate ratio, 4 functioning showers available for 68 inmates
105 CMR 451.123*	Maintenance: Floor surface damaged in front of urinals
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123	Maintenance: Shower # 2 and 6 continually running
105 CMR 451.123	Maintenance: Handicap shower head left in mop bucket filled with dirty water

Sleeping Area

105 CMR 451.101	Blankets: Blanket damaged in bunk # 62
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Voke 2 – Male Detox Unit

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
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Office # 0928/0927

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator in office # 0927
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Utility Closet # 0926

No Violations Noted

Common Area

No Violations Noted

Sleeping Area

105 CMR 451.103

Mattresses: One mattress damaged

Voke 2 Bathroom/showers

105 CMR 451.123

Maintenance: Tile grout dirty in shower # 6, 7, and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5, 6, and 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Shower curtains dirty in shower # 4, 5, 6, and 7

105 CMR 451.123

Maintenance: Wet mop stored in bucket

Kitchenette # 0930

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator

Med Room

No Violations Noted

Voke Hallway

Warehouse # 0911

No Violations Noted

New Barber Shop

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Staff Bathroom (outside Voke 3)

No Violations Noted

Storage Closet (outside Voke 3)

Unable to Inspect – Locked

Voke 3

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Common Area

No Violations Noted

Officer's Station

105 CMR 451.200

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

Voke 3 Bathroom/showers

105 CMR 451.123*

Maintenance: Ceiling vent over showers dusty

105 CMR 451.123

Maintenance: Tile grout dirty in shower # 7 and 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3, 4, 5, and 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, 6, 7, and 8

105 CMR 451.123

Maintenance: Baseboard dirty in shower # 5, 6, and 8

105 CMR 451.123

Maintenance: Shower # 4 continually running

105 CMR 451.123

Maintenance: Door missing on toilet stall # 2

Sleeping Area

105 CMR 451.103

Mattresses: Mattress damaged in bed # 45, 63, and 69

Second Floor

Hallway

No Violations Noted

Office # 2002

No Violations Noted

Counselor's Office # 2003

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200

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

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Group Room # 2008

No Violations Noted

Classroom # 2011

No Violations Noted

Classroom # 2010

No Violations Noted

Print Shop # 2009

105 CMR 451.353

Interior Maintenance: Slop sink dirty

Voke 4 – Female Detox Unit

Shower Area

105 CMR 451.123

Maintenance: Floor drain damaged in shower # L5

Kitchenette

No Violations Noted

Toilet Room

No Violations Noted

Common Area

105 CMR 451.141

Screens: Screen missing near TV

Medical Office

No Violations Noted

Councilor's Office

No Violations Noted

Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

120 Building (F)

Entryway

No Violations Noted

A & B Control

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Control Bathroom

No Violations Noted

A Block (Segregation Unit)

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Mop stored upside down

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 105, 129, 139, 150, and 157

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 102, 118, 122, 137, 139, and 144

105 CMR 451.353

Interior Maintenance: Top of chair seat missing in cell # 103, 141, 145, and 148

105 CMR 451.353

Interior Maintenance: Desk damaged in cell # 145

105 CMR 451.113

Toilet and Handwashing Sink in Locked Cells: Toilet not working properly, toilet not flushing properly in cell # 116

Shower Area

105 CMR 451.123

Maintenance: Shower # 3 out-of-order

105 CMR 451.123

Maintenance: Ceiling paint peeling outside shower # 6 and 7

B Block

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained throughout block

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside cell # 219 and in front of ice machine

105 CMR 451.353

Interior Maintenance: Ice machine not functioning properly

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

Cells

105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 201, 203, 204, 209, 211, 219, 233, 238, 240, 241, 242, 243, 245, 246, 254, 256, and 258
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 210, 213, 215, 218, 236, 237, 239, 249, 250, 251, and 257
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 206, 207, and 211
105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: No working toilet in cell # 240, toilet clogged
105 CMR 451.103	Mattresses: Mattress damaged in cell # 236

Shower Area

105 CMR 451.123	Maintenance: Soap scum on floor in shower # 4, 8, and 9
105 CMR 451.123	Maintenance: Pooling water on floor outside showers

Handicapped Shower

Did Not Inspect – No Longer In Use

60 Building (G)

Control

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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Control Bathroom

No Violations Noted

Cell Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353*	Interior Maintenance: Drain cover missing on slop sink
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water left in bucket

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 321, 352, and 357
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 336
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 319
105 CMR 451.340	Illumination: Insufficient lighting, dim light setting not functioning in cell # 352
105 CMR 451.103	Mattresses: Mattress damaged in cell # 311, 338, and 343

Lower Shower Area

105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 3, and 4
105 CMR 451.123*	Maintenance: Ceiling paint damaged outside shower # 4
105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure in shower # 2
105 CMR 451.123*	Maintenance: Shower # 1 out-of-order
105 CMR 451.123	Maintenance: Drain flies observed outside shower # 1
105 CMR 451.123	Maintenance: Main drain outside showers dirty

Handicapped Shower

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 6, 7, and 8

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 5, 6, 7, 8, and 9

105 CMR 451.123

Maintenance: Floor dirty outside shower # 5 and 8

105 CMR 451.123

Maintenance: Floor drain dirty outside shower # 7

105 CMR 451.123*

Maintenance: Walls dirty outside shower # 5

105 CMR 451.123*

Maintenance: Mold observed on lower section of wall outside shower # 9

105 CMR 451.123

Maintenance: Wall paint damaged outside shower # 5

80 Building (H)

Lower 80 – First Floor

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Chair seats damaged

Storage Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.350

Structural Maintenance: Door leading to exterior not rodent and weathertight

Inmate Bathroom

105 CMR 451.123

Maintenance: Baseboard epoxy damaged in shower # 2, 3, 5, 6, and 7

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 7

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3, 4, and 5

105 CMR 451.123

Maintenance: Walls dirty in shower # 3, 4, 5, and 7

105 CMR 451.123

Maintenance: Wall tile grout deteriorating in shower # 4

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Dorm Rooms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 401

105 CMR 451.353*

Interior Maintenance: Floor tile missing

105 CMR 451.353

Interior Maintenance: Wall covering damaged near table

Dorm Room # 402

105 CMR 451.340

Illumination: Insufficient lighting, 2 lights out

Dorm Room # 403

No Violations Noted

Dorm Room # 404

No Violations Noted

Dorm Room # 405

No Violations Noted

Dorm Room # 406

105 CMR 451.340

Illumination: Insufficient lighting, 3 lights out

Dorm Room # 407

105 CMR 451.353*

105 CMR 451.340

Interior Maintenance: GFCI outlet cover missing

Illumination: Insufficient lighting, 3 lights out

Dorm Room # 408

105 CMR 451.340

105 CMR 451.141

Illumination: Insufficient lighting, 1 light out

Screens: Screen damaged

Dorm Room # 409

105 CMR 451.141*

105 CMR 451.340

Screens: Screen damaged

Illumination: Insufficient lighting, 1 light out

Dorm Room # 410

105 CMR 451.340

Illumination: Insufficient lighting, 2 lights out

Program Director's Office

No Violations Noted

80 Building Stairway

No Violations Noted

Upper 80 - Second Floor

Control

105 CMR 451.200*

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

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Chair seats damaged

Offices

No Violations Noted

Storage Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123*	Maintenance: Wall tiles cracked behind toilet stalls
105 CMR 451.123	Maintenance: Wall tiles cracked in shower # 6 and 7
105 CMR 451.123*	Maintenance: Urinal # 1 out-of-order
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 100°F at sink # R2
105 CMR 451.123	Maintenance: Handwash sink # L1 and L3 dirty
105 CMR 451.123	Maintenance: Tile grout deteriorating in shower # 1 and 7
105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 1
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 5, and 6
105 CMR 451.123	Maintenance: Shower curtain dirty in shower # 1, 3, 4, 5, 6, and 7
105 CMR 451.123	Maintenance: Unlabeled chemical bottle

Staff Bathroom

No Violations Noted

Slop Sink Room (near bathroom)

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Dorm Rooms

105 CMR 451.322*	Cell Size: Inadequate floor space in all dorm rooms
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Dorm Room # 411

No Violations Noted

Dorm Room # 412

105 CMR 451.340	Illumination: Insufficient lighting, 2 lights out
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Dorm Room # 413

105 CMR 451.340	Illumination: Insufficient lighting, 2 lights out
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Dorm Room # 414

105 CMR 451.340	Illumination: Insufficient lighting, 1 light out
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Dorm Room # 415

No Violations Noted

Dorm Room # 416

105 CMR 451.340	Illumination: Insufficient lighting, 2 lights out
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Dorm Room # 417

No Violations Noted

Dorm Room # 418

105 CMR 451.353*	Interior Maintenance: Wall covering damaged near table
105 CMR 451.340	Illumination: Insufficient lighting, 2 lights out

Dorm Room # 419

105 CMR 451.141	Screens: Screen damaged
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Dorm Room # 420

105 CMR 451.353*	Interior Maintenance: Floor tile damaged
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Gym Building (I)

105 CMR 451.350*	Structural Maintenance: Exterior corner of building damaged near entrance
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Captain's Office

No Violations Noted

Gym

105 CMR 451.353
105 CMR 451.344

Interior Maintenance: Light shields damaged and missing
Illumination in Habitable Areas: Inadequate lighting, light out

Weight Area

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

Shower Room

105 CMR 451.123*

Maintenance: Vent dusty

Storage Room/Officer's Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, coffee pot dirty

Bathroom # 1007

No Violations Noted

Office

No Violations Noted

Storage

No Violations Noted

Intake Building

X-Ray Machines/Entrance

No Violations Noted

Intake Area

Storage Room (with refrigerator)

No Violations Noted

<i>Inmate Bathroom</i>	No Violations Noted
<i>Custodial Closet</i>	No Violations Noted
<i>Holding Cells</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Handicapped Bathroom</i>	No Violations Noted
<i>Handicapped Shower</i> 105 CMR 451.123	Maintenance: Debris observed on floor
<i>Shower # 1</i> 105 CMR 451.123	Maintenance: Debris observed on floor
<i>Shower # 2</i> 105 CMR 451.123	Maintenance: Debris observed on floor
<i>Bail Commissioner's Office</i>	No Violations Noted
<i>Booking Area</i>	No Violations Noted
<i>Medical Screening</i>	No Violations Noted
<i>Records</i>	No Violations Noted
<i>Female Bathroom (within Records)</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>Bathroom (near cell # 1)</i>	No Violations Noted
Main Entrance	
<i>Transport Office</i>	No Violations Noted
<i>Lobby</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted

Observations and Recommendations

1. The inmate population was 1,171 at the time of inspection.
2. During the kitchen inspection, the main warewash machine did not initially reach the appropriate temperature to properly sanitize dishes. The main warewash machine was immediately serviced and was able to reach the appropriate temperature by the completion of the kitchen inspection.
3. During the inspection of H.S.U. the Department observed an expired certificate from the Radiation Control Program in the Dentist's room # 2029. The Department recommends contacting the Radiation Control Program for an updated certificate and post conspicuously.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

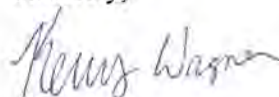
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Michael Marks, Superintendent
Lieutenant Peter Lundy, EHSO
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit