

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

May 3, 2018

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 23 and 24, 2018 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 108 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 600F at handwash sink

*Male Bathroom # 1003*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

**Hallway to 2nd Floor**

*Canteen Office*

 No Violations Noted

**Second Floor**

**Administration Area**

*Female Bathroom # 2002*

 No Violations Noted

*Male Bathroom # 2003*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

*Kitchenette # 2011*

No Violations Noted

*Payroll Office # 2007*

 No Violations Noted

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

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*

 No Violations Noted

*Storage Room # 1016*

 No Violations Noted

*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*

105 CMR 451.126\* Water Supply: No hot or cold water supplied to handwash sink # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water leaking from cold water handle on handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handicapped shower leaking

*Female Staff Locker Room # 1031*

 No Violations Noted

**Central Control**

 No Violations Noted

*Control Bathroom # 1004*

 No Violations Noted

*Urine Room # 1005*

 No Violations Noted

**Records/I.T./Visits Area**

*Visitor Entrance Area*

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

**Visitor Area**

 No Violations Noted

*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*

 No Violations Noted

*Muster Room*

 Unable to Inspect – Locked

*Male Bathroom # 1169*

 No Violations Noted

*Female Bathroom # 1168*

 No Violations Noted

**Records Hallway**

*I.T. Offices # 104*

 No Violations Noted

*Bail Office/Storage # 1009*

 No Violations Noted

*Male Staff Bathroom # 1010*

 No Violations Noted

*Records Office # 1011*

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

*Female Staff Bathroom # 1012*

 No Violations Noted

*Storage Room # 1013*

 Unable to Inspect – Under Construction

*Shift Commander’s Office*

105 CMR 451.141\* Screens: Screen damaged

*Office # 1015*

 No Violations Noted

**Female Holding Unit Hallway # 1016**

*Lawyer Interview Room # 1033*

 No Violations Noted

*Lawyer Interview Room # 1032*

 No Violations Noted

**New Interview Room Hallway**

 No Violations Noted

*Visitor’s Tubes*

 No Violations Noted

*Storage Closet # 1046*

 Unable to Inspect - Locked

*Visitor’s Room # 1047*

 No Violations Noted

*Video Conference Rooms (2)*

 No Violations Noted

*Staff Dining # 1041*

 No Violations Noted

**Female Holding Unit # 1022 – Unoccupied**

*Common Area*

 No Violations Noted

*Medical Office*

 Unable to Inspect - Locked

*Holding Tanks # 1-4*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Safe Keep Room*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink

*Sleeping Area*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Closet*

 No Violations Noted

**Food Service Area**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout food service area

*Mechanical Tray Warewash Area*

FC 4-501.15 Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer’s instructions; wash, rinse, and sanitizing thermometers not reading temperature required on data plate

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

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

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

FC 6-403.11(B)\* Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate boots left under table

*3-Compartment Sink and Small Warewash Machine*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

*Spray Room*

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, hot water leaking from faucet with attached hose

*Walk-In Refrigerator # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

*Walk-In Cooler # 3*

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

*Handwash Sink*

 No Violations Noted

*2-Compartment Sink*

FC 5-203.14\* Plumbing System, Design: No backflow prevention device on 2-compartment sink

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking

*Food Preparation and Baking Area*

 No Violations Noted

*Pull Cage*

 No Violations Noted

*Kettle Hood Area*

 No Violations Noted

*Oven Hood Area*

 No Violations Noted

*Front Hoods and Tray Prep Area*

 No Violations Noted

*Serving Line*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 warmer out-of-order

*Aramark Office*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

**Hallway**

 No Violations Noted

*Utensil Storage Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind storage rack

*Aramark Training Room # 1024*

 No Violations Noted

*Inmate Break Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, counter top damaged

*Old Slop Sink Closet*

 Unable to Inspect – Not Used

*Slop Sink Room*

 No Violations Noted

*Loading Dock*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, bottom of door not weathertight

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

*Outside Freezer*

 No Violations Noted

*Archive File Room # 1025*

 Unable to Inspect – Not Used

*Staff Locker Room and Mop Closet # 1026*

 No Violations Noted

*Female Staff Bathroom # 1199*

 No Violations Noted

*Male Staff Bathroom # 1200*

 No Violations Noted

*Laundry Room # 1027*

 No Violations Noted

*Back Storage*

 No Violations Noted

*Back Cage*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

*Refrigerator # 4*

 No Violations Noted

*Inmate Bathroom # 1029*

105 CMR 451.123\* Maintenance: Floor surface cracked

*Inmate Dining Room*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, interior door frame damaged at entrance to dining room

**Health Services Unit (H.S.U.)**

*Entrance*

 No Violations Noted

*Inmate Bathroom # 2002*

 No Violations Noted

*Waiting Lobby*

 No Violations Noted

*Nurse’s Office # 2003*

No Violations Noted

*I1-Isolation Room # 2005*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*I2-Isolation Room # 2006*

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

*Exam Room # 2041*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Interview Room # 2040*

 No Violations Noted

*Common Area*

 No Violations Noted

*Nurse’s Desk*

 No Violations Noted

*Waiting Room # 2007*

105 CMR 451.353\* Interior Maintenance: Section of baseboard missing

*Janitor’s Closet # 2008*

105 CMR 451.353 Interior Maintenance: Slop sink dirty

*R1 # 2009*

 No Violations Noted

*R2 # 2010*

 No Violations Noted

*R3 # 2011*

 No Violations Noted

*R4 # 2012*

 No Violations Noted

*R5 # 2014*

105 CMR 451.123 Maintenance: Floor damaged under toilet

*Storage # 2016*

 No Violations Noted

*Inmate Shower # 2017*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 1200F

*Conference Room # 2018*

 No Violations Noted

*Staff Bathroom # 2019*

 No Violations Noted

*R6 (# 2015)*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

**Back Hallway**

*Staff Office # 2043*

No Violations Noted

*Office # 2021*

 No Violations Noted

*Staff Break Room # 2022*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 53°F

*Office # 2023*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*HSA Office*

No Violations Noted

*Hallway Sink*

 No Violations Noted

*Dialysis Room # 2037*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1020F

*Storage Room # 2038*

 No Violations Noted

*Offices*

 No Violations Noted

*Dentist Room # 2029*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

*Medicine Room # 2035*

 No Violations Noted

*X-Ray Room # 2030*

 Unable to Inspect – In Use

*Dark Room # 2031*

 Unable to Inspect – No Longer In Use

*Urine Lab Room # 2032*

 No Violations Noted

*Exam Room # 2033*

 No Violations Noted

*Diabetic Room # 2034*

 No Violations Noted

**240 BUILDING (J)**

**A & B Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

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

**A Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near telephones on 1st and 2nd floor

105 CMR 451.353 Interior Maintenance: Black substance on ceiling tiles above cell # 531

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice scoop improperly stored in ice machine

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 509 and 554

105 CMR 451.141\* Screens: Screen damaged in cell # 530

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

**B Block**

*Common Area*

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

105 CMR 451.353\* Interior Maintenance: Ceiling water stained above cell # 660

*Slop Sink Room (downstairs)*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 601

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 552, 657, and 658

105 CMR 451.141 Screens: Screen damaged in cell # 613

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 606, 608, and 614

*Counselor’s Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area*

105 CMR 451.123 Maintenance: Drain flies observed in shower # 4

*Handicapped Shower*

105 CMR 451.123 Maintenance: Ants observed on shower floor

**C & D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**C Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # 745

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 754

105 CMR 451.353\* Interior Maintenance: Door paint damaged in cell # 731

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 732, 744, and 747

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 711

105 CMR 451.141\* Screens: Screen damaged in cell # 743

105 CMR 451.141 Screens: Screen damaged in cell # 734

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 Unable to Inspect – Not Used

**D Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

105 CMR 451.353 Interior Maintenance: Mop not properly stored

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 824

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 847

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet not flushing properly in cell # 810 and 820

105 CMR 451.340 Illumination: Insufficient lighting, low light setting not functioning in cell # 819 and 844

105 CMR 451.353\* Interior Maintenance: Top of desk chair missing in cell # 825

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 838

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 1, 5, 7, and 9

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 9

*Handicapped Shower*

 Unable to Inspect – Not Used

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

 No Violations Noted

*Hot Water Heater Room # 1005*

 No Violations Noted

*Clergy # 1006*

 No Violations Noted

*Clergy # 1007*

 No Violations Noted

*Clergy # 1008*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Offices*

 No Violations Noted

*Exterior Hallway Door*

 No Violations Noted

*Teacher’s Break Room* ***#*** *1014*

 No Violations Noted

*Male Staff Bathroom # 1015*

 No Violations Noted

*Female Staff Bathroom # 1016*

 No Violations Noted

*Teacher’s Room # 1025*

 No Violations Noted

*Library*

 No Violations Noted

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

 No Violations Noted

*Male Staff Bathroom # 2024*

 No Violations Noted

*Female Staff Bathroom # 2025*

 No Violations Noted

*Conference Room # 2036*

 No Violations Noted

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained in office # 2012 and 2028

*Storage Closet # 2037*

 No Violations Noted

**Vocational Education Building**

**First Floor**

*Laundry*

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

*K9 Room*

 Unable to Inspect – Locked

*Storage Room*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Slop Sink*

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

*Storage Closet (outside Laundry)*

 No Violations Noted

**Voke 1**

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

*Officer’s Station*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored in the inverted position

*Common Area*

 No Violations Noted

*Voke 1 Bathroom/Showers*

105 CMR 451.114\* Shared Toilet and Handwashing Facilities: Inadequate number of handwash sinks per inmate population

105 CMR 451.123\* Maintenance: Floor surface damaged in front of urinals

105 CMR 451.123 Maintenance: Mold observed on shower curtain in shower # 3 and 5

*Sleeping Area*

 No Violations Noted

**Voke 2 – Male Detox Unit**

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

*Office # 0927/0928*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in office # 0927

*Common Area*

105 CMR 451.141\* Screens: Screen damaged

*Sleeping Area*

 No Violations Noted

*Kitchenette # 0930*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 48°F

*Med Room*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink

*Chemical Storage Cabinet*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Voke 2 Bathroom/Showers*

 No Violations Noted

**Voke Hallway**

*Inmate Bathroom*

 No Violations Noted

*Warehouse # 0911*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Staff Bathroom (outside Voke 3)*

 No Violations Noted

*Storage Closet (outside Voke 3)*

 No Violations Noted

**Voke 3**

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

*Common Area*

105 CMR 451.141 Screens: Screen missing

*Officer’s Station*

 No Violations Noted

*Voke 3 Bathroom/Showers*

105 CMR 451.123 Maintenance: Mold observed on shower curtain in shower # 1, 3, 4, 5, 6, and 8

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

*Sleeping Area*

 No Violations Noted

**Second Floor**

*Office # 2002*

 Unable to Inspect – Locked

*Classroom # 2011*

 No Violations Noted

*Classroom # 2010*

105 CMR 451.141 Screens: Screen damaged

*Print Shop # 2009*

 No Violations Noted

*Hallway*

 No Violations Noted

*Counselor’s Office # 2003*

 No Violations Noted

*Staff Bathroom # 2005*

 No Violations Noted

*Slop Sink Room # 2006*

 No Violations Noted

*Group Room # 2008*

 No Violations Noted

**Voke 4 – Female Detox Unit**

*Shower Area*

105 CMR 451.123\* Maintenance: Floor drain damaged in shower # L5

*Kitchenette*

 No Violations Noted

*Toilet Room*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F at handwash sinks

*Common Area*

 No Violations Noted

*Medical Office*

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

*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*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 137, 146, and 148

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 102, 107, 114, 126, and 131

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 103, 104, 105, 110, 127, 133, 136, 139, and 142

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 130 and 147

105 CMR 451.141\* Screens: Screen damaged in cell # 131, 135, and 139

105 CMR 451.141 Screens: Screen damaged in cell #103 and 134

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 120, 129, and 144

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 113 and 156

105 CMR 451.353\* Interior Maintenance: Top of chair seat missing in cell # 146 and 155

105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 141, 145, and 158

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 149

105 CMR 451.353\* Interior Maintenance: Desk damaged in cell # 145

105 CMR 451.353 Interior Maintenance: Cell generally dirty in cell # 115

*Shower Area* Unable to Inspect Shower # 8 – In Use

105 CMR 451.123 Maintenance: Drain flies observed in shower # 4

105 CMR 451.123\* Maintenance: Pooling water outside shower # 1, 5, and 9

105 CMR 451.123 Maintenance: Pooling water outside shower # 6 and 7

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 4, 5, and 9

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, and 9

105 CMR 451.123 Maintenance: Soap scum observed on bench in handicap shower

**B Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained throughout block

*Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 203, 231, and 237

105 CMR 451.103 Mattresses: Mattress damaged in cell # 208, 224, and 227

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 214, 236, 239, 240, 243, 245, and 246

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 209, 217, and 218

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, 7, and 9

105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 1

*Handicapped Shower*

 Unable to Inspect – No Longer In Use

**60 Building (G)**

**Control**

 No Violations Noted

*Control Bathroom*

 Unable to Inspect – In Use

**Cell Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # 306

*Lower Shower Area*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123 Maintenance: Shower # 8 out-of-order

**80 Building (H)**

**Lower 80 – First Floor**

*Control*

 No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*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

105 CMR 451.353 Interior Maintenance: Access panel door missing

*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: Wall tile grout deteriorating in shower # 4

105 CMR 451.123 Maintenance: Walls dirty in shower # 2 and 7

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink # L1

*Slop Sink Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Offices* Unable to Inspect TRAC Office – In Use

 No Violations Noted

**Dorm Rooms**

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

*Dorm Room # 401*

105 CMR 451.340\* Illumination: Insufficient lighting, 1 light out

*Dorm Room # 402*

 No Violations Noted

*Dorm Room # 403*

 No Violations Noted

*Dorm Room # 404*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Dorm Room # 405*

105 CMR 451.350 Structural Maintenance: Window broken, covered with piece of wood

*Dorm Room # 406*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Dorm Room # 407*

105 CMR 451.353\* Interior Maintenance: GFCI outlet cover missing

*Dorm Room # 408*

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*Dorm Room # 409*

 No Violations Noted

*Dorm Room # 410*

 No Violations Noted

*Program Director’s Office*

 No Violations Noted

*80 Building Stairway*

 No Violations Noted

**Upper 80 - Second Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Chair seats damaged

*Offices*

 No Violations Noted

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles cracked behind all toilet stalls

105 CMR 451.123\* Maintenance: Wall tiles missing in toilet stall # 2 and 3

105 CMR 451.123 Maintenance: Wall tiles missing outside toilet stall # 1

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 960F at sink # R2

105 CMR 451.123\* Maintenance: Tile grout deteriorating in shower # 1, 4, and 7

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 7

*Staff Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Storage Room*

 No Violations Noted

*Slop Sink Room (near bathroom)*

 No Violations Noted

**Dorm Rooms**

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

*Dorm Room # 411*

 No Violations Noted

*Dorm Room # 412*

 No Violations Noted

*Dorm Room # 413*

 No Violations Noted

*Dorm Room # 414*

 No Violations Noted

*Dorm Room # 415*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Dorm Room # 416*

105 CMR 451.141 Screens: Screen damaged

*Dorm Room # 417*

 No Violations Noted

*Dorm Room # 418*

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

105 CMR 451.103 Mattresses: Mattress damaged

*Dorm Room # 419*

 No Violations Noted

*Dorm Room # 420*

 No Violations Noted

**Gym Building (I)**

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

*Captain’s Office*

 Unable to Inspect – Locked

*Gym*

 No Violations Noted

*Weight Area*

 No Violations Noted

*Shower Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking

*Storage Room/Officer’s Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Wall damaged

**Outside the Fence**

**Warehouse**

 No Violations Noted

*Exterior Door*

 No Violations Noted

*Bathroom # 1003*

 No Violations Noted

*Slop Sink Room # 1004*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Garage**

105 CMR 451.350\* Structural Maintenance: Right exterior corner of building damaged

*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

*Changing Rooms # 1 – 5*

 No Violations Noted

*Staff Bathrooms (2)*

105 CMR 451.123 Maintenance: Urinal out-of-order in male staff bathroom

*Custodial Closet*

 No Violations Noted

*Holding Cells # 1 – 7*

 No Violations Noted

*Bail Commissioner’s Office*

No Violations Noted

*Booking Area*

 No Violations Noted

*Bathroom (near Booking)*

 No Violations Noted

*Medical Screening*

 No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Shower # 1*

 No Violations Noted

*Shower # 2*

 No Violations Noted

*Records*

 No Violations Noted

*Female Bathroom (within Records)*

 No Violations Noted

*Property Room*

 No Violations Noted

*Staff Bathroom (outside Property)*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Main Entrance**

*Transport Office*

No Violations Noted

*Lobby*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,143 at the time of inspection.
2. During the kitchen inspection:
	1. The warewash machine broke and it was stated that the facility would begin using Styrofoam dishes as well as manually washing and sanitizing any remaining dishes. Prior to the warewash machine breaking, the Department observed the warewash machine to not be functioning in accordance with the manufacturer’s specifications. The wash, rinse, and sanitizing temperature gauges were reading temperatures below the range specified on the machines data plate. The Department recommended confirming that all three cycles of the warewash machine are functioning in accordance with the manufacturer’s specifications before being brought back online.
	2. The Department observed the serving line unit containing hot/cold holding food wells to not be plugged in. The Department recommended using the hot/cold holding food wells in accordance with the manufacturer’s instructions to assist kitchen staff in maintaining the proper serving temperatures for all food requiring time and temperature control for safety.
3. During the inspection of Voke 4, the Department observed several re-usable cups stored in the kitchenette. In order to ensure these re-usable cups are properly cleaned, the Department recommended developing a procedure to provide a means to sanitize the cups between uses.

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

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection 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, MPH

 Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

 Thomas Turco, Commissioner, DOC

 Aaron Eastman, Superintendent

Lieutenant Peter Lundy, EHSO

Derek Fullerton, RS, CHO, REHS, Health Director, Middleton Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit