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May 8, 2016

Frank G. Cousins, Jr., Sheriff  
Essex County Sheriff's Department Headquarters  
20 Manning Avenue  
Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Cousins:

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: Minimum Requirements for the Management of 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 25 and 26, 2016 accompanied by Lieutenant Peter Lundy, EHSO and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 52 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 100°F

*Male Bathroom # 1003*

No Violations Noted

*Officer's Room*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

## **Second Floor**

### **Administration Area**

*Female Bathroom # 2002*

No Violations Noted

*Male Bathroom # 2003*

No Violations Noted

*Kitchenette # 2011*  
FC 4-204.112(A)\*

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Payroll Office # 2007*

No Violations Noted

*Bathroom # 2012*  
105 CMR 451.123

Maintenance: Ceiling vent dusty

*Slop Sink # 2018*

No Violations Noted

## **First Floor**

### **Administration Hallway**

*Kitchenette # 1007*

Unable to Inspect -- Under Construction

*Training 1 # 1008*

No Violations Noted

*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 # 1016*

Unable to Inspect - Locked

*Mop/Hot Water Heater Room # 1017*

No Violations Noted

*Weight Room # 1018*

No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123\* Maintenance: Shower # 4 leaking

*Female Staff Locker Room # 1031*

No Violations Noted

**Control**

No Violations Noted

*Control Bathroom # 1004*

105 CMR 451.123\* Maintenance: Ceiling left unfinished

*Urine Room # 1005*

105 CMR 451.353 Interior Maintenance: Debris on floor

**FOOD SERVICE AND MEDICAL BUILDING**

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

*Visitor Entrance Area*

No Violations Noted

**Visitor Area**

No Violations Noted

*Bathroom – Room # 64*

No Violations Noted

*Storage*

Unable to Inspect – Locked

*Visitor's Area # 142A*

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at bubbler

**Roll Call Room**

*Room # 1001C*

Unable to Inspect – Occupied

*Male Bathroom # 1169*

Unable to Inspect – Occupied

*Female Bathroom # 1168*

Unable to Inspect – Occupied

**Records Hallway**

*IT Offices # 104*

No Violations Noted

*Bail Office/Storage # 1009*

No Violations Noted

*Male Staff Bathroom # 1010*

Unable to Inspect – Occupied

*Records Office # 1011*

No Violations Noted

*Female Staff Bathroom # 1012*

No Violations Noted

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*Break Room # 1013*

Unable to Inspect – Under Construction

*Muster Room # 1015*

Unable to Inspect – Locked

**Intake Hallway # 1016**

*Lawyer Interview Room # 1034*

No Violations Noted

*Lawyer Interview Room # 1035*

No Violations Noted

*Video Conference Room # 1039*

No Violations Noted

*Visitor's Tubes*

No Violations Noted

**Female Holding Unit # 1018 – Unoccupied**

*Shower Area*

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Holding Tanks # 1-5*

Unable to Inspect Holding Tank # 5 – Under Construction

No Violations Noted

*Storage Room*

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

*Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Common Area*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Medical Office*

Unable to Inspect - Locked

**Patrol Area**

*Break Room # 1050*

No Violations Noted

*Visitor's Room # 1047*

No Violations Noted

*Lawyer Interview Room*

No Violations Noted

## **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 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

### *Manual Warewash Room*

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, sink out-of-order

### *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

### *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
FC 6-303.11	Numbers and Capacities; Lighting: Insufficient lighting, 2 lights out

### *Food Preparation and Baking Area*

No Violations Noted

### *3-Bay Sink and Small Warewash Machine*

FC 4-204.115	Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine, light out on digital temperature gauge of small warewash machine
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
FC 4-101.16	Materials for Construction and Repair; Multiuse: Sponges used in kitchen
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 paint damaged behind warewash machine
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold observed on wall behind warewash machine

### *Pull Cage*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at entrance to pull cage
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### *Kettle Hood Area*

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, pots and pans drying rack dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, column damaged near 2-bay sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout area

*Oven Hood Area*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, column damaged near hoods
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout area

*Front Hoods and Tray Prep Area*

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under tilt skillets

*Boiler Room # 1030*

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

*Chemical Room # 196*

FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
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*Serving Line*

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, floor damaged

*Inmate Break Room*

No Violations Noted

*Aramark Office*

No Violations Noted

*Officer's Room*

No Violations Noted

*Aramark Training Room*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained
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*Utensil Storage Room*

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

No Violations Noted

*Loading Dock*

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

No Violations Noted

*Archive File Room # 1025*

Unable to Inspect - Locked

*Staff Locker Room and Mop Closet # 1026*

No Violations Noted

*Female Staff Bathroom # 1199*

No Violations Noted

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*Male Staff Bathroom # 1200*

No Violations Noted

*Spice 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*

FC 6-501.11

FC 5-202.12(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor surface cracked  
Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F

*Staff Dining Room # 1041*

No Violations Noted

*Inmate Dining Room*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, top of radiator rusted out

**Medical Housing Unit**

*Entrance*

No Violations Noted

*Inmate Bathroom #2002*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Waiting Lobby*

No Violations Noted

*Nurse's Office # 2003*

No Violations Noted

*Common Area*

No Violations Noted

*Nurse's Desk*

105 CMR 451.123\*

Maintenance: Desk damaged

*II-Isolation Room # 2005*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*II-Isolation Room # 2006*

No Violations Noted

*Waiting Room # 2007*

No Violations Noted

*Janitor's Closet # 2008*

105 CMR 451.353

Interior Maintenance: Wall damaged near slop sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*R1 (# 2009)*

No Violations Noted

*R2 (# 2010)*

No Violations Noted

*R3 (# 2011)*

No Violations Noted

*R4 (# 2012)*

No Violations Noted

*Interview Room # 2040*

105 CMR 451.353

Interior Maintenance: Exam table damaged

*Exam Room # 2041*

No Violations Noted

*R5 (# 2014)*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353

Interior Maintenance: Wall covering damaged

*R5 (# 2014) Bathroom*

No Violations Noted

*R6 (# 2015)*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*R6 (# 2015) Bathroom*

No Violations Noted

*Storage # 2016*

No Violations Noted

*Inmate Shower # 2017*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

*Conference Room # 2018*

No Violations Noted

*Staff Bathroom # 2019*

No Violations Noted

**Back Hallway**

*Staff Break Room # 2022*

No Violations Noted



*Storage # 2037*

105 CMR 451.353

Interior Maintenance: Hole in wall

*Female Staff Bathroom*

105 CMR 451.123

Maintenance: Sink basin cracked

*Hallway Sink*

No Violations Noted

*Offices*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed in freezer in office # 2024

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator in office # 2024

*Dentist Room # 2029*

No Violations Noted

*X-Ray Room # 2030*

No Violations Noted

*Dark Room # 2031*

No Violations Noted

*Urine Lab Room # 2032*

No Violations Noted

*Exam Room # 2033*

No Violations Noted

*Diabetic Room # 2034*

No Violations Noted

*Medicine Room # 2035*

No Violations Noted

*Medical Waste Storage Room*

No Violations Noted

*Dialysis Room # 2038*

No Violations Noted

## **240 BUILDING (J)**

**A & B Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**A Block**

*Common Area*

105 CMR 451.353

Interior Maintenance: Wall paint damaged near telephones on 2<sup>nd</sup> floor

105 CMR 451.353

Interior Maintenance: Ice machine out-of-order

FC 4-602.12(B)

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

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 503, 547, and 552  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 518  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 538, 543, 547, and 549

*Shower Area*

105 CMR 451.123 Maintenance: Floor dirty outside of showers  
105 CMR 451.123 Maintenance: Mold observed on walls outside of shower # 3  
105 CMR 451.123 Maintenance: Wall paint damaged outside of shower # 9  
105 CMR 451.123 Maintenance: Mold observed on wall in shower # 9  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, 4, 8, and 9  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 5, and 8

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Shower out-of-order

**B Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Black substance observed on ceiling tiles  
FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly  
105 CMR 451.353 Interior Maintenance: Bucket of standing water observed under hot water spigot

*Slop Sink Room (downstairs)*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 602, 618, 652, 657, and 659  
105 CMR 451.353 Interior Maintenance: Wall damaged near bed in cell # 630

*Counselor's Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 6, and 7  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, and 7  
105 CMR 451.123 Maintenance: Pooling water observed outside shower # 1 and 5  
105 CMR 451.123 Maintenance: Light out in shower # 9

*Handicapped Shower*

105 CMR 451.123 Maintenance: Floor dirty in handicapped shower

**C & D Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

## **C Block**

### *Common Area*

105 CMR 451.353 Interior Maintenance: Standing water observed around ice machine

### *Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

### *Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 732, 737, and 754

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 708, 715, 730, 733, 743, 748, 757, and 759

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 721

### *Shower Area*

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

105 CMR 451.123 Maintenance: Shower # 6 out-of-order

### *Handicapped Shower*

Did Not Inspect – No Longer In Use

## **D Block**

### *Common Area*

105 CMR 451.353 Interior Maintenance: Microwave missing interior plate

### *Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

### *Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 839

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 845 and 859

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 858

105 CMR 451.103 Mattresses: Mattress damaged in cell # 846

105 CMR 451.102 Pillows and Linens: Linens rust stained in cell # 846

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

### *Shower Area*

No Violations Noted

### *Handicapped Shower*

Did Not Inspect – No Longer In Use

## **PROGRAM BUILDING (K)**

### **Lower Programs**

#### *Chapel # 1009A*

No Violations Noted

#### *Inmate Bathroom*

No Violations Noted

*Hot Water Heater Room # 1005*

105 CMR 451.353*	Interior Maintenance: Floor tiles missing
105 CMR 451.353	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Hole in wall

*Clergy # 1006*

No Violations Noted

*Clergy # 1007*

No Violations Noted

*Clergy # 1008*

No Violations Noted

*Classrooms*

No Violations Noted

*Library*

No Violations Noted

*Exterior Hallway Door*

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
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*Male Staff Bathroom # 1015*

No Violations Noted

*Female Staff Bathroom # 1016*

No Violations Noted

*Teacher's Room # 1025*

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 # 2007 and 2022
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty in office # 2022
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator in office # 2007

**VOCATIONAL EDUCATION BUILDING****First Floor***Laundry*

105 CMR 451.350*	Structural Maintenance: Doorway not rodent and weathertight
105 CMR 451.130	Plumbing: No backflow preventer on slop sink
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates, bed roll missing 1 additional towel and wash cloth

*Sewing Room*

No Violations Noted

*Laundry Storage*

No Violations Noted

*Voke Hallway*

No Violations Noted

*Staff Bathroom # 0913*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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**Voke 1**

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

No Violations Noted

*Voke 1 Bathroom/showers*

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 3 and 5 continually running
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**Voke 2 - Unoccupied**

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

No Violations Noted

*Voke 2 Bathroom/showers*

105 CMR 451.130	Hot Water: Shower water temperature recorded at 92°F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # R5 continually running
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # R8 continually running
105 CMR 451.123	Maintenance: Water control missing on sink # R2
105 CMR 451.123	Maintenance: Ants observed on floor at entrance to bathroom

*Warehouse # 0911*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Wall left unfinished, missing dry wall section

**Voke 3 - Unoccupied**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Common Area*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

*Voke 3 Bathroom/Showers*

No Violations Noted

**Second Floor**

*Hallway*

No Violations Noted

*Office # 2002*

Unable to Inspect – Locked

*Classroom # 2003*

No Violations Noted

*Staff Bathroom # 2005*

No Violations Noted

*Slop Sink Room # 2006*

No Violations Noted

*Classroom # 2011*

No Violations Noted

*Classroom # 2010*

No Violations Noted

*Barber Shop # 2008*

105 CMR 451.353\*

Interior Maintenance: Countertop damaged, held together by duct tape

*Print Shop # 2009*

No Violations Noted

**Voke 4 – Detox Program**

*Shower Area*

No Violations Noted

*Kitchenette*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Toilet Room*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 94°F

*Common Area*

No Violations Noted

*Medical Office*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

*Councilor's Office*

Unable to Inspect – Locked

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Storage Closet*

No Violations Noted

## **120 BUILDING (F)**

### **Entryway**

No Violations Noted

**A & B Control**  
FC 4-204.112(A)  
105 CMR 451.353

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Vent dusty  
Maintenance: Wall paint damaged near paper towel holder

### **A Block (Segregation Unit)**

*Common Area*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained near cell # 157

*Slop Sink Room*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water at slop sink

*Cells*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 105, 121, 127, 136, 138, 145, 150, 153, 156, and 157

105 CMR 451.141  
105 CMR 451.103  
105 CMR 451.353

Screens: Screen damaged in cell # 102, 104, 126, 127, 131, 135, and 141  
Mattresses: Mattress damaged in cell # 108, 117, 124, 135, 146, and 153  
Interior Maintenance: Debris on floor in cell # 131 and 134

*Shower Area*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-9  
Maintenance: Soap scum of walls in shower # 1, 2, 4, 5, 6, 7, 8, and 9  
Maintenance: Debris of floor in shower # 2, 6, and 9  
Maintenance: Light out in shower # 1 and 6

### **B Block**

*Common Area*  
FC 3-304.12(A)\*  
105 CMR 451.353

Preventing Contamination from Utensils: Ice scoop not stored properly  
Interior Maintenance: Ceiling tiles water stained throughout block

*Slop Sink Room*

105 CMR 451.353*	Interior Maintenance: Drain cover missing
105 CMR 451.353*	Interior Maintenance: Floor tiles missing
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 451.130	Plumbing: Plumbing not maintained in good repair, slop sink not draining properly

*Cells*

105 CMR 451.141	Screens: Screen damaged in cell # 217, 219, 223, 234, 235, 243, and 259
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 204, 205, 209, 219, 233, 238, 241, 242, 245, 246, 249, and 256
105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 251
105 CMR 451.353	Interior Maintenance: Light switch not functioning properly in cell # 251
105 CMR 451.103	Mattresses: Mattress damaged in cell # 216 and 217
105 CMR 451.126	Water Supply: Inadequate supply of hot water at handwash sink in cell # 222

*Shower Area*

105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 9
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2, 3, 4, and 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, and 9
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 6
105 CMR 451.123	Maintenance: Shower # 1 out-of-order

*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*

105 CMR 451.353	Interior Maintenance: Bucket of standing water observed under hot water spigot
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*Slop Sink Room*

105 CMR 451.353*	Interior Maintenance: Slop sink drain cover missing
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated

*Cells*

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 312, 319, 321, 325, 353, and 358
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 314, 332, 344, and 351

*Lower Shower Area*

105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 3, and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3

*Handicapped Shower*

No Violations Noted



*Upper Shower Area*

105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5, 6, 7, 8, and 9
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 # 6, 7, 8, and 9

**80 BUILDING (H)**

**Lower 80 – First Floor**

*Control*

FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle

*Control Bathroom*

No Violations Noted

*Common Area*

105 CMR 451.353*	Interior Maintenance: Couch damaged
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*Storage Room/Slop Sink*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123	Maintenance: Toilet # 1 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink continually running at sink # L1, L2, and R5
105 CMR 451.123	Maintenance: Epoxy damaged in shower # 3, 5, 6, and 7
105 CMR 451.123	Maintenance: Floor dirty in shower # 3, 4, and 5
105 CMR 451.123	Maintenance: Soap scum and mold observed on walls in shower # 7

*Slop Sink Room*

105 CMR 451.353	Interior Maintenance: Mold observed on ceiling tiles
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*Staff Bathroom*

No Violations Noted

**Dorm Rooms**

105 CMR 451.322*	Cell Size: Inadequate floor space in all dorm rooms
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*Dorm Room # 401*

No Violations Noted

*Dorm Room # 402*

No Violations Noted

*Dorm Room # 403*

No Violations Noted

*Dorm Room # 404*

No Violations Noted

*Dorm Room # 405*

No Violations Noted

*Dorm Room # 406*

No Violations Noted

*Dorm Room # 407*

No Violations Noted

*Dorm Room # 408*

No Violations Noted

*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*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Control Bathroom*

105 CMR 451.123

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Standing water in bucket near ice machine

FC 4-602.12(B)

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

105 CMR 451.353

Interior Maintenance: Chair upholstery damaged

*Offices*

No Violations Noted

*Storage*

105 CMR 451.344

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

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Wall tiles cracked behind toilet stalls

105 CMR 451.126

Hot Water: Hot water temperature recorded at 62°F at sink # R2

105 CMR 451.123

Maintenance: Ceiling vent dusty near showers

105 CMR 451.123

Maintenance: Tile grout dirty in shower # 1, 4, 6, and 7

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4, 5, 6, and 7

*Staff Bathroom*

No Violations Noted

*Slop Sink Room (near bathroom)*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

**Dorm Rooms**

105 CMR 451.322\*

Cell Size: Inadequate floor space in all dorm rooms

*Dorm Room # 411*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

<i>Dorm Room # 412</i>	No Violations Noted
<i>Dorm Room # 413</i>	No Violations Noted
<i>Dorm Room # 414</i>	No Violations Noted
<i>Dorm Room # 415</i>	No Violations Noted
<i>Dorm Room # 416</i>	No Violations Noted
<i>Dorm Room # 417</i>	No Violations Noted
<i>Dorm Room # 418</i> 105 CMR 451.353	Interior Maintenance: Wall covering damaged near table
<i>Dorm Room # 419</i>	No Violations Noted
<i>Dorm Room # 420</i>	No Violations Noted
<b><u>GYM BUILDING (I)</u></b> 105 CMR 451.350*	Structural Maintenance: Exterior corner of building damaged near entrance
<i>Captain's Office</i>	No Violations Noted
<i>Gym</i>	No Violations Noted
<i>Weight Area</i>	No Violations Noted
<i>Shower Room</i> 105 CMR 451.123	Maintenance: Vent dusty
<i>Storage Room/Officer's Bathroom</i> 105 CMR 451.123 105 CMR 451.110(B) FC 4-602.11(E)(4)(b)	Maintenance: Floor paint damaged Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.126	Maintenance: Ceiling vent dirty Maintenance: Wall tiles damaged Maintenance: Sink basin not secured to countertop Hot Water: Hot water temperature recorded at 90°F

## **OUTSIDE THE FENCE**

### **Warehouse**

No Violations Noted

*Door to Outside*

No Violations Noted

*Bathroom # 1003*

No Violations Noted

*Slop Sink Room # 1004*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### **Garage**

*Bathroom # 1007*

No Violations Noted

*Office*

No Violations Noted

*Storage*

No Violations Noted

### **Intake Building**

#### **Entrance**

*Transport Office*

No Violations Noted

*Lobby*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

#### **Intake Area**

No Violations Noted

*Holding Cells*

No Violations Noted

*Bathroom (near cell # 1)*

No Violations Noted

*Medical Screening*

No Violations Noted

*Booking Area*

No Violations Noted

*Handicapped Bathroom*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Shower # 1*

No Violations Noted

*Shower # 2*

No Violations Noted

*Property Room*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.124

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

*Staff Bathroom*

No Violations Noted

*Storage Room (with refrigerator)*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Custodial Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

**Observations and Recommendations**

1. The inmate population was 1076 at the time of inspection.
2. During the inspection, it was stated that the facility had secured funding for the removal of birds and the installation of preventive measures to stop additional birds from entering the C Block within the J (240) Building. At the time of the inspection no birds were observed in this area.
3. The Department recommends using an additional record keeping log to document the medical or biological waste being treated on-site. We also recommend creating separate policies and procedures for on-site treatment of medical or biological waste which includes the individuals who have been trained to treat the waste.

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".

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  
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Tim Miley, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Michael Marks, Superintendent  
Administrative Captain Arthur Statezni, EHSO  
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