



DEVAL L. PATRICK
GOVERNOR

TIMOTHY P. MURRAY
LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD
SECRETARY

JOHN AUERBACH
COMMISSIONER

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street

Canton, MA 02021

Telephone: (781)828-7910

Facsimile: (781)828-7703

lauren.molotnikov@state.ma.us

April 28, 2010

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

Re: Facility Inspection

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Essex County Correctional Facility on April 22 and 26, 2010 accompanied by Captain M. Wojcik, Deputy K. Lawrence, Captain Walsh, and Captain W. Garrett. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

Administration Building

Front Lobby

Women's Bathroom 1002

105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123*	Maintenance: Sprinkler head dirty
105 CMR 451.123	Maintenance: Light fixture not working properly
105 CMR 451.123	Maintenance: Sink fixture not properly sealed to wall, caulking damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 95 ⁰ F

Men's Bathroom 1003

105 CMR 451.123	Maintenance: Sink fixture not properly sealed to wall, caulking damaged
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink

Administration Hallway-First Floor

Kitchenette 1007

FC 4-101.16	Materials for Construction and Repair; Multiuse: Sponges used in kitchen
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 91 ⁰ F

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

Female Staff Bathroom 1013

105 CMR 451.123 Maintenance: Light switch cover loose
105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F

Male Staff Bathroom 1014

105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.123 Maintenance: Ceiling, wall, and light fixture dirty from vent dust
105 CMR 451.126 Hot Water: Hot water temperature recorded at 90°F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking

Weight Room 1029

No Violations Noted

Male Staff Locker Room 1030

105 CMR 451.123* Maintenance: Drain cover missing from shower # 5
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123 Maintenance: Stall divider rusted
105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water controls missing from shower # 4
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water controls missing from sink # 4

Female Staff Locker Room 1031

105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123 Maintenance: Light shield loose

Administration Area-Second Floor

Women's Bathroom 2002

105 CMR 451.123 Maintenance: Sink fixture not properly sealed to wall, caulking damaged
105 CMR 451.123 Maintenance: Wall and ceiling dirty
105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.126 Hot Water: Hot water temperature recorded at 83°F

Men's Bathroom 2003

105 CMR 451.126 Hot Water: Hot water temperature recorded at 75°F

Kitchenette 2011

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Control

105 CMR 451.344 Illumination in Habitable Areas: One light fixture not working properly
105 CMR 451.350 Structural Maintenance: Floor damaged
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47°F on the lower shelf
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator unit

Control Bathroom

105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 91 ⁰ F

Food Service and Medical Building

Records Hallway

Male Staff Bathroom 1005

105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 68 ⁰ F

Female Staff Bathroom 1007

105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 93 ⁰ F

Intake Hallway

Slop Sink Room 1015

105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Slop sink dirty
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
105 CMR 451.353	Interior Maintenance: No light shield provided in maintenance area
105 CMR 451.353	Interior Maintenance: Vent dirty
105 CMR 451.353	Interior Maintenance: Vent cover missing

Shift Commander's Office 1039

No Violations Noted

Intake Unit

105 CMR 451.126	Hot Water: Hot water temperature recorded at 96 ⁰ F
105 CMR 451.353	Interior Maintenance: Sink fixture not secured properly to wall
105 CMR 451.353	Interior Maintenance: Counter top damaged

Property Room 1012A

105 CMR 451.353*	Interior Maintenance: Ceiling vent damaged
------------------	--

Shower Area

105 CMR 451.123	Maintenance: Wall tiles damaged and missing
105 CMR 451.123	Maintenance: Shower curtains damaged and missing

Cells

No Violations Noted

Storage Room

105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
-----------------	--

Food Service Area

Mechanical Warewashing Area

FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 4-701.10	Sanitization of Equipment and Utensils, Objective: Trays not being properly sanitized, tray rack not designed to hold insulator trays
FC 5-203.14*	Plumbing System, Design: No backflow prevention device on spray hose on rinse sink, spray hose extends below flood line
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes not capped after removal of handwash sink

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling rusted
FC 6-305.11(A)	Numbers and Capacities; Dressing Area and Lockers: Shoes stored in undesignated area
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, cleaning pads used to stabilize metal counter top
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water observed on floor
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, possible mold growth on wall above metal counter top
<i>Manual Warewashing Room</i>	
FC 4-501.114(C)(2)*	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution greater than manufacturer's recommended concentration in 3-compartment sink
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drains held closed using Styrofoam cups
FC 6-305.11(A)*	Numbers and Capacities; Dressing Area and Lockers: Shoes stored in undesignated area
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles not installed properly
<i>Spray Room</i>	
FC 5-203.14	Plumbing System, Design: No backflow prevention device on rinse hose
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, spray hose leaking
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Front Hoods and Tray Prep Area</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution greater than manufacturer's recommended concentration in sanitizer buckets
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Grease hoods not maintained properly
<i>Kettle Hood Area</i>	
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Grease hoods not maintained properly
<i>Oven Hood Area</i>	
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Grease hoods not maintained properly
<i>Walk-In Refrigerator</i>	
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 3-305.11(A)(3)*	Preventing Contamination from Premises: Food stored in an inappropriate location, juice containers stored less than 6 inches from the floor
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, one light bulb and glass cover missing

Food Preparation and Baking Area

FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution greater than manufacturer's recommended concentration outside freezer unit
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2-compartment sink
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 83°F
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, floor damaged

Boiler Room 1022

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, insulation on pipes damaged
-------------	--

Freezer

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light shield damaged
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer floor dirty

Milk Chest 1184

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
-----------------	---

Dry Storage Room 1031

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

Utensil Storage

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

Slop Sink Room

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, portable fan dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, slop sink dirty

Back Cage

FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, shelves dusty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, fans dirty

Officer's Room 1025

No Violations Noted

Staff Locker Room and Mop Closet 1026

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light shield loose
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

Female Staff Bathroom 1199

FC 6-101.11(A)(1)	Materials for Construction and Repairs: Surface not easily cleanable, floor paint damaged
-------------------	---

Male Staff Bathroom 1200

No Violations Noted

<i>Spice Room 1027</i> 3-202.15	Sources, Specifications; Specifications for Receiving: Spice bags secured using pieces of cloth
<i>Inmates Bathroom 1029</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water provided at handwashing sink
<i>Loading Dock</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, roll down door
<i>Barrel Room</i>	No Violations Noted
<i>Hallway</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Inmate Dinning Room</i> FC 2-402.11	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards no in use at the start of inspection
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution below manufacturer's recommended concentration in several sanitizer buckets
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, electrical outlet not installed properly
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not working properly
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, floor dirty
<i>Staff Dinning Room</i> FC 4-601.11(C) FC 5-202.12(A) FC 6-501.11	Cleaning of Equipment and Utensils, Objective: Vending machine draw dirty Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged
<u>Health Service Unit</u>	
<i>Entrance</i> 105 CMR 451.353	Interior Maintenance: Vent dirty
<i>Inmate Bathroom 2002</i> 105 CMR 451.126 105 CMR 451.126 105 CMR 451.123 105 CMR 451.123	Hot Water: Hot water temperature recorded at 50°F Water Supply: No cold water supplied to handwash sink Maintenance: Self-closer not working properly on door Maintenance: Baseboard damaged
<i>Waiting Lobby</i> 105 CMR 451.353	Interior Maintenance: Thermostat cover damaged
<i>Nurse's Office 2003</i>	No Violations Noted

Nurse's Break Room 2004

105 CMR 451.353

FC 4-501.11(A)*

Interior Maintenance: Ceiling water stained

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

I1-Isolation Room 2005

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

I2-Isolation Room 2006

105 CMR 451.322*

105 CMR 451.103

Cell Size: Inadequate floor space in dorm room

Mattresses: Mattress not easily cleanable, mattress cover missing

Waiting Room 2007

No Violations Noted

Janitor's Closet 2008

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Wall damaged behind faucet

Interior Maintenance: Vent dirty

Interior Maintenance: Wet mop left in bucket

Intake Processing Room 2041

105 CMR 451.126

105 CMR 451.130

Hot Water: Hot water temperature recorded at 94⁰F

Plumbing: Plumbing not maintained in good repair, faucet loose

Interview Room

No Violations Noted

Nurse's Desk

FC 4-501.11(A)

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

R1 2009

No Violations Noted

R2 2010

No Violations Noted

R3 2011

No Violations Noted

R4 2012

No Violations Noted

R5 2014

105 CMR 451.101

105 CMR 451.114

105 CMR 451.119

105 CMR 451.123

105 CMR 451.123

105 CMR 451.322*

Blankets: One blanket damaged

Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and handwash sinks per inmate population, one sink and one toilet for 13 beds

Bathing Facilities: Inadequate shower to inmate ratio, one shower for 13 beds

Maintenance: Floor tiles damaged and missing in bathroom

Maintenance: Exposed wood not easily cleanable on bathroom wall

Cell Size: Inadequate floor space in dorm room

R6 2015

105 CMR 451.123

105 CMR 451.123

Maintenance: Lower door frame rusted in bathroom

Maintenance: Floor tiles damaged

105 CMR 451.123	Maintenance: Baseboard loose
105 CMR 451.123	Maintenance: Ceiling rusted
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room

Inmate Shower 2017

105 CMR 451.123	Maintenance: Drain blocked
105 CMR 451.123	Maintenance: Wall not sealed around water controls
105 CMR 451.123	Maintenance: Shower tiles and grout damaged
105 CMR 451.123	Maintenance: Ceiling vent dirty

Staff Bathroom 2019

No Violations Noted

Back Hallway

Staff Bathroom

105 CMR 451.123	Maintenance: Ceiling vent dirty
-----------------	---------------------------------

Hallway Sink

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 83 ⁰ F
------------------	--

Dentist Room 2029

Locked at the time of inspection

X-Ray Room

Radiation Control Inspection Certificate expired on December 31, 2009

Urine Lab Room 2032

105 CMR 451.126	Hot Water: Hot water temperature recorded at 69 ⁰ F
-----------------	--

Exam Room 2033

Occupied at the time of inspection

Diabetic Room 2034

105 CMR 451.126	Hot Water: Hot water temperature recorded at 91 ⁰ F
-----------------	--

Medical Waste Storage Room

No Violations Noted

Program Building (K)

Lower Programs

Classrooms

No Violations Noted

Inmate Bathroom

105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap available at handwash sink
105 CMR 451.123	Maintenance: Wall not easily cleanable, seam cover missing and unfilled holes in wall covering
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink

Male Staff Bathroom 1015

105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Counter top not easily cleanable, unfinished counter top
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose

Female Staff Bathroom 1016

105 CMR 451.123*	Maintenance: Ceiling vent dirty
------------------	---------------------------------

105 CMR 451.123 Maintenance: No functioning toilet paper holder provided

Upper Programs

Bathroom 1277

105 CMR 451.126 Hot Water: Hot water temperature recorded at 87⁰F

Male Staff Bathroom 2024

105 CMR 451.123 Maintenance: Ceiling water stained

105 CMR 451.126 Hot Water: Hot water temperature recorded at 105⁰F

Female Staff Bathroom 2025

No Violations Noted

Slop Sink Room 1278

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Vent cover missing

Offices

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing and water stained in office # 2009, 2028, and 2032

Vocational Education Building

First Floor

Laundry

105 CMR 451.130* Plumbing: No backflow preventer on slop sink
105 CMR 451.350 Structural Maintenance: Ceiling water damaged
105 CMR 451.350 Structural Maintenance: Floor damaged in back room
105 CMR 451.353 Interior Maintenance: Floor covered with cleaning solution in back room
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door handle missing and damaged

Voke Hallway

Staff Bathroom 0913

No Violations Noted

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Voke 1

105 CMR 451.101 Blankets: One blanket damaged

105 CMR 451.344 Illumination in Habitable Areas: Light fixtures not working properly

Voke 1 Bathroom

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

105 CMR 451.123 Maintenance: Shower curtain missing on shower # 1 and 7

105 CMR 451.123 Maintenance: Flying insects observed in shower area

105 CMR 451.123 Maintenance: Wall tiles damaged in stall # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 3 out of order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose on sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking on sink # 3

Voke 2

105 CMR 451.128 Ice: Unsanitary storage and handling conditions, unsanitized ice scoop left in and used in ice machine
105 CMR 451.353 Interior Maintenance: Screen damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

Voke 2 Bathroom

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower # 2, 3, 4, 5, 6, 7, and 8
105 CMR 451.123 Maintenance: Shower curtain missing on shower # 1 and 5
105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3 on the left side faucet leaking

Warehouse 0918

105 CMR 451.353 Interior Maintenance: Light shield missing in a maintenance area

Supply and Supply Office

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Voke 3

105 CMR 451.103 Mattresses: One mattress damage
105 CMR 451.353 Interior Maintenance: Portable fan dirty

Voke 3 Bathroom

105 CMR 451.123 Maintenance: Standing water observed on bathroom floor
105 CMR 451.123 Maintenance: Wall tiles damaged in stall # 1
105 CMR 451.123 Maintenance: Shower curtain missing on shower # 1 and 4
105 CMR 451.123 Maintenance: Cloths and plastic wrapped around shower heads in all shower stalls
105 CMR 451.123 Maintenance: Unfinished wooden board on sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 leaking
105 CMR 451.130 Hot Water: Shower water temperature recorded at 115⁰F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 on the left side leaking
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 5 on the right side not draining properly

Second Floor

Hallway

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure from water fountain

Inmate Bathroom

No Violations Noted

Staff Bathroom 2005

No Violations Noted

Slop Sink Room 2006

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

Voke 4 2007

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

Voke 4 Bathroom and Shower Room

105 CMR 451.123 Maintenance: Wall grout damaged in corner in shower room

Barber Shop 2008
105 CMR 451.130*

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

Print Shop 2009
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

120 Building (F)

A&B Control

105 CMR 451.350*
FC 3-501.16(B)

Structural Maintenance: Ceiling tiles water damaged
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light fixture not working properly in refrigerator unit

Control Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling tiles missing
Maintenance: Ceiling vent dirty
Maintenance: Unlabeled chemical bottle
Hot Water: Hot water temperature recorded at 107⁰F

A Block (Segregation Unit)

Common Area

105 CMR 451.128
105 CMR 451.128
105 CMR 451.345

105 CMR 451.350
105 CMR 451.350
105 CMR 451.353

Ice: Unsanitary storage and handling conditions, interior of ice machine dirty
Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights not working properly
Structural Maintenance: Ceiling water damaged
Structural Maintenance: Baseboard loose near cell # 116
Interior Maintenance: Portable fan dirty

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Cells

105 CMR 451.101
105 CMR 451.140

105 CMR 451.141
105 CMR 451.350
105 CMR 451.353

Blankets: Blanket damaged in cell # 127, 131, 144, and 150
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 124, 125, 127, 128, 141, 145, 151, 157, 158, 159, and 160
Screens: Screen damaged in cell # 137 and 139
Structural Maintenance: Floor tiles damaged in cell # 152
Interior Maintenance: Wall paint damaged in cell # 130

Shower Area

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Light fixture not working properly in shower # 1
Maintenance: Standing water observed on floor in shower area
Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, 6, 7, 8, and 9
Maintenance: Wall vents dirty

B Block

Common Area

105 CMR 451.128
105 CMR 451.128

105 CMR 451.353

Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
Interior Maintenance: Uncapped wires near the phones

Slop Sink Room

105 CMR 451.350
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Slop sink damaged
Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Light shield not provided in a maintenance area

Cells

105 CMR 451.140

105 CMR 451.141
105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 204, 206, 209, 215, 226, 232, 233, 240, 248, 250, 253, 255, and 256
Screens: Screen damaged in cell # 255, 256, 257, 258, and 260
Structural Maintenance: Wall paint damaged in cell # 219

Shower Area

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Maintenance: Drain files observed in shower area
Maintenance: Ceiling dirty outside shower stalls
Maintenance: Light out in shower # 4
Maintenance: Light shield damaged in shower # 5
Maintenance: Soap scum and possible mold growth on walls and floor in all shower stalls

60 Building (G)

Control

Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dirty

Cell Block

Common Area

105 CMR 451.128
105 CMR 451.128

105 CMR 451.350
105 CMR 451.353

Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling vents dirty

Slop Sink Room

105 CMR 451.344
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353

Illumination in Habitable Areas: Light fixture not working properly
Structural Maintenance: Slop sink damaged
Interior Maintenance: Pipe insulation damaged
Interior Maintenance: Light shield not provided in a maintenance area

Cells

105 CMR 451.101
105 CMR 451.102

Blankets: Blanket damaged in cell # 324 and 325
Pillows and Linens: Linens damaged in cell # 312, 325, and 329

Lower Shower Area

105 CMR 451.123*

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126
105 CMR 451.130*

105 CMR 451.130

Maintenance: Soap scum and possible mold growth on walls and floor in all shower stalls
Maintenance: Wall vent dirty
Maintenance: Light shield cracked
Maintenance: One light fixture not functioning properly
Hot Water: Hot water temperature recorded at 96⁰F
Plumbing: Plumbing not maintained in good repair, hand held shower head missing from handicap equipped shower
Plumbing: Plumbing not maintained in good repair, floor drain not functioning properly outside shower area

Upper Shower Area

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling paint damaged

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

Maintenance: Wall paint damaged outside shower units

80 Building (H)

Lower 80-First Floor

Control

FC 4-501.11(A)

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

Common Area

105 CMR 451.128

Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly

Storage Room

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling water damaged

Interior Maintenance: Pipe insulation damaged

Inmate Bathroom

105 CMR 451.123

Maintenance: Possible mold growth on grout and lower wall tiles in shower stall # 2, 3, and 7

105 CMR 451.123

Maintenance: Shower curtain missing in shower stall # 5

105 CMR 451.123

Maintenance: Wall tiles cracked in toilet stalls

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70⁰F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 2 out of order at the time of inspection

Slop Sink Room

105 CMR 451.350

Structural Maintenance: Slop sink damaged

105 CMR 451.353

Interior Maintenance: Vent dirty

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 107⁰F

Dorm Rooms

Dorm Room # 401

No Violations Noted

Dorm Room # 402

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

105 CMR 451.350

Structural Maintenance: Wall cover damaged on seam near bed

Dorm Room # 403

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Dorm Room # 404

105 CMR 451.102

Pillows and Linens: One pillow linens damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Dorm Room # 405

105 CMR 451.353

Interior Maintenance: Window dirty on the exterior surface

Dorm Room # 406

105 CMR 451.101
105 CMR 451.140
105 CMR 451.350

Blankets: One blanket damaged
Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
Structural Maintenance: Floor tiles damaged

Dorm Room # 407

105 CMR 451.102
105 CMR 451.140
105 CMR 451.350
105 CMR 451.353

Pillows and Linens: One pillow damaged
Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling vent dirty

Dorm Room # 408

105 CMR 451.140
105 CMR 451.344
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
Illumination in Habitable Areas: One light fixture not working properly
Interior Maintenance: Ceiling vent dirty

Dorm Room # 409

105 CMR 451.140
105 CMR 451.344
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
Illumination in Habitable Areas: One light fixture not working properly
Interior Maintenance: Ceiling vent dirty

Dorm Room # 410

105 CMR 451.140
105 CMR 451.353
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
Interior Maintenance: Ceiling vent dirty
Interior Maintenance: Window dirty on the exterior surface

Upper 80-Second Floor

Control

FC 3-501.16(B)

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

FC 4-501.11(A)

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

Control Bathroom

105 CMR 451.126
105 CMR 451.123

Hot Water: Hot water temperature recorded at 98°F
Maintenance: Ceiling vent dirty

Common Area

105 CMR 451.128
105 CMR 451.128

105 CMR 451.345

105 CMR 451.353

Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
Illumination in Common Passage Ways and Areas: Inadequate lighting, few light switches not working properly
Interior Maintenance: Water control missing from water fountain

Storage Room

105 CMR 451.350

Structural Maintenance: Ceiling tiles water damaged and missing

Inmate Bathroom

105 CMR 451.123

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum and possible mold growth on grout and wall tiles in shower stall # 1, 2, 3, 4, 5, 6, and 7
Maintenance: Soap scum on shower curtain in shower stall # 3, 4, 5, and 7
Maintenance: Ceiling vent dirty

Staff Bathroom

No Violations Noted

Slop Sink Room

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Slop sink damaged

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Vent dirty

Dorm Rooms

Dorm Room # 411

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Interior Maintenance: Ceiling vent dirty

Dorm Room # 412

105 CMR 451.101

Blankets: One blanket damaged

Dorm Room # 413

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Dorm Room # 414

105 CMR 451.140

105 CMR 451.344

105 CMR 451.353

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Illumination in Habitable Areas: Two light fixtures not working properly

Interior Maintenance: Ceiling vent dirty

Interior Maintenance: Window dirty

Dorm Room # 415

105 CMR 451.140

105 CMR 451.344

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Illumination in Habitable Areas: One light fixture not working properly

Dorm Room # 416

105 CMR 451.140

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Interior Maintenance: Ceiling vent dirty

Dorm Room # 417

105 CMR 451.140

105 CMR 451.344

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Illumination in Habitable Areas: One light fixture not working properly

Dorm Room # 418

105 CMR 451.140

105 CMR 451.141

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Screens: Screen damaged

Dorm Room # 419

105 CMR 451.140

105 CMR 451.141

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Screens: Screen damaged

Dorm Room # 420

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

Gym Building (I)

Gym

No Violations Noted

Weight Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123
105 CMR 451.126
105 CMR 451.130

Maintenance: Uncapped pipes, pipes left after removed of plumbing fixture
Hot Water: Hot water temperature recorded at 58⁰F
Plumbing: Plumbing not maintained in good repair, sink # 3 out of order at the time of inspection

Staff Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.126*

Maintenance: Floor paint damaged
Maintenance: Wet mop left in bucket
Hot Water: Hot water temperature recorded at 58⁰F

240 Building (J)

A&B Control

FC 4-602.12(B)
105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Ceiling water stained

Control Bathroom

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Ceiling vent rusted
Maintenance: Ceiling water stained
Plumbing: Plumbing not maintained in good repair, faucet loose

A Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Flying insects observed near slop sink

Cells

105 CMR 451.102

Pillows and Linens: Pillow damaged in cell # 551

Shower Area

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

Maintenance: Soap scum on walls in all shower stalls
Maintenance: Standing water observed on floor in shower area
Maintenance: Ceiling paint damaged
Hot Water: Shower water temperature recorded at 115⁰F

B Block

Common Area

105 CMR 451.128
105 CMR 451.128

Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.102
105 CMR 451.140
105 CMR 451.350

Pillows and Linens: Towel damaged in cell # 639
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 651
Structural Maintenance: Sprinkler head rusted out in cell # 657

Shower Area

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in all shower stalls
Maintenance: Ceiling paint damaged
Maintenance: Wall vents dirty

105 CMR 451.130	Hot Water: Shower water temperature recorded at 115 ⁰ F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 running for an extended period of time resulting in standing water on the floor in the shower area
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hand held shower head leaking in handicap equipped shower

C Block

Common Area

105 CMR 451.128	Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
105 CMR 451.128	Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
105 CMR 451.353	Interior Maintenance: Wall dirty outside cell # 717

Slop Sink Room

105 CMR 451.344	Illumination in Habitable Areas: Light fixture not working properly
105 CMR 451.353	Interior Maintenance: Wet mop left in slop sink

Cells

105 CMR 451.102	Pillows and Linens: Linens damaged in cell # 743
105 CMR 451.103	Mattresses: Mattress uncovered and not easily cleanable in cell # 719, 722, 723, 752, 755, and 760
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 740, 742, and 744

Shower Area

105 CMR 451.123	Maintenance: Floor dirty in handicap equipped shower
105 CMR 451.123*	Maintenance: Wall vents dirty
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floors in all shower stalls
105 CMR 451.130	Hot Water: Shower water temperature recorded at 115 ⁰ F

D Block

Common Area

105 CMR 451.128	Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
105 CMR 451.128	Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
105 CMR 451.353	Interior Maintenance: Ceiling vent dirty

Slop Sink Room

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottles
105 CMR 451.353	Interior Maintenance: Pipe not insulated properly, insulation loose

Cells

105 CMR 451.101	Blankets: Blanket damaged in cell # 843 and 849
105 CMR 451.103	Mattresses: Mattress damage in cell # 836
105 CMR 451.103	Mattresses: Mattress uncovered and not easily cleanable in cell # 812, 834, 856, and 857
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 850

Shower Area

105 CMR 451.123	Maintenance: Hose missing from handicap equip shower stall
105 CMR 451.123	Maintenance: Soap scum and possible mold growth on walls in all shower stalls
105 CMR 451.123	Maintenance: One light fixture not working properly

Outside the Fence

Warehouse

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk left out

Bathroom 1003

No Violations Noted

Slop Sink Room 1004

105 CMR 451.353 Interior Maintenance: Drain dirty
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Walk-In Freezer

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer unit on ceiling, walls, and floor
FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door and gasket damaged

Garage

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

Bathroom 1007

No Violations Noted

Observations and Recommendations

- Throughout the facility paper towels were not stored in the designated holders. Recommend placing paper towel inside the holders to ensure they stay clean and dry
- Recommend storing toilet paper and paper towels above cleaning chemical in storage room in the Intake Unit
- Shelves in the refrigerator unit in the main control room do not allow the air to freely move throughout the refrigerator unit, leaving the top shelf at 39°F and the bottom drawer at 47°F. Recommend using shelves that were intended for the refrigerator unit or taking steps to ensure the air is able to freely move throughout the unit
- Mechanical warewashing machine conveyer belt is not designed to hold the thick insulated trays used at this correctional facility. This appears to be preventing trays from being appropriately cleaned and sanitized as evident by the trays being place up against each other and falling over pooling water. Recommend the facility take further action to ensure each tray is cleaned and sanitized properly and that the mechanical warewashing machine meets the needs of the facility
- Hose used to fill drink containers stored in a plastic bag. Recommend storing the hose in a clean container that allows some airflow
- Recommend removing water from toilet in the Medical Waste Storage Room in the Health Service Unit
- Please note the following documents have been provided to Lori Lasoff, RN at the time of inspection- Guidelines for Medial Waste Management at Secure Lockup Facilities and example of record-keeping log for medical or biological waste
- Beds in dorm rooms are not labeled, making the communications of violations noted particularly difficult. Recommend labeling beds in dorm rooms
- Missing water controls on the hair wash sink in the Barber Shop 2008 make it impossible to properly adjust the water temperature, recommend replacing the water controls
- Please provided documentation confirming that all blankets supplied to inmates are fire retardant in accordance with 105 CMR 451.101

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 days of receipt of this letter and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

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

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

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

Sincerely,

Lauren Molotnikov
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Harold W. Clarke, Commissioner, DOC
Michael Mark, Superintendent
Environmental health and Safety Officer
Middleton Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS