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April 30, 2014

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

Re: Facility Inspection – Essex County Correctional Facility

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: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Essex County Correctional Facility on April 11 and 14, 2014 accompanied by Administrative Captain Arthur Statezni, EHSO, Officer Cory Mathieson, EHSO, and Jonathan Brown, Community Sanitation Program. Violations noted during the inspection are listed below including 281 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

Front Lobby

105 CMR 451.141* Screens: Screen damaged

Female Bathroom # 1002

105 CMR 451.123* Maintenance: Wall dirty
105 CMR 451.123 Maintenance: Floor dirty

Male Bathroom # 1003

105 CMR 451.123* Maintenance: Sink fixture not properly sealed to wall, caulking damaged
105 CMR 451.123* Maintenance: Sink loose from wall
105 CMR 451.123* Maintenance: Wall damaged around toilet
105 CMR 451.123* Maintenance: Wall dirty near hand dryer
105 CMR 451.123* Maintenance: Ceiling vent rusty

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

FC 4-602.12(B)

FC 4-101.16

FC 4-602.12(B)

FC 4-204.112(A)

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

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

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

Design and Construction, Functionality: No functioning thermometer in refrigerator

Office # 2007

No Violations Noted

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

No Violations Noted

First Floor

Administration Hallway

Kitchenette # 1007

FC 4-602.12(B)*

FC 6-501.11*

FC 4-204.112(A)

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

Maintenance and Operation; Repairing: Facility not in good repair, wall in doorway damaged

Design and Construction, Functionality: No functioning thermometer in refrigerator

Training 1 # 1008

No Violations Noted

Training 2 # 1009

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling vent missing

Interior Maintenance: Ceiling louver dirty

Administration # 1012

FC 4-602.12(B)*

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

Female Staff Bathroom # 1013

105 CMR 451.123*

Maintenance: Wall dirty near hand dryer

Male Staff Bathroom # 1014

105 CMR 451.123

Maintenance: Wall dirty

Training # 1015

No Violations Noted

Storage # 1016

105 CMR 451.353

Interior Maintenance: Light shield missing

Mop/Hot Water Heater Room # 1017

105 CMR 451.353* Interior Maintenance: Light shield missing

Weight Room # 1018

No Violations Noted

Male Staff Locker Room # 1030

105 CMR 451.123* Maintenance: Bench finish damaged, no longer easily cleanable

105 CMR 451.123 Maintenance: Ceiling louver dusty

Female Staff Locker Room # 1031

105 CMR 451.123* Maintenance: Ceiling dirty near ceiling vent

Control

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

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

FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Control Bathroom # 1004

105 CMR 451.123* Maintenance: Floor dirty

Office Area

Office # 1003 B

No Violations Noted

FOOD SERVICE AND MEDICAL BUILDING

105 CMR 451.350 Structural Maintenance: Entrance not rodent and weathertight

Visitor Entrance Area

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Floor drain missing in corner

Visitor Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged around phones

Bathroom 1

Unable to Inspect – Locked

Bathroom 2

Unable to Inspect – Locked

Visitor's Area # 142 A

105 CMR 451.353* Interior Maintenance: Wall paint damaged around phones

Old Roll Call Room

Male Bathroom # 1169

No Violations Noted

Female Bathroom # 1168

105 CMR 451.123 Maintenance: Ceiling tiles water stained

Records Hallway

Male Staff Bathroom # 1010

105 CMR 451.123

Maintenance: Ceiling exhaust dusty

Records Office # 1011

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing in side room

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Female Staff Bathroom # 1012

No Violations Noted

Break Room # 1013

FC 4-601.11(A)*

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

FC 4-601.11(C)*

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

FC 4-601.11(A)*

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

FC 4-602.13*

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

FC 4-602.12(B)*

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

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.11*

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

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, outlet cover missing

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, phone jack cover missing

Filing Room # 1015

No Violations Noted

Intake Hallway # 1016

Slop Sink Room # 1034

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Interior Maintenance: Slop sink surface damaged

105 CMR 451.353*

Interior Maintenance: Light shield missing

Property Room # 1035

105 CMR 451.350*

Structural Maintenance: Wall damaged at entrance

105 CMR 451.353

Interior Maintenance: Carpet damaged

Shift Commander's Office # 1039

No Violations Noted

Intake Unit # 1022

Shower Area

105 CMR 451.123

Maintenance: Tiles missing

105 CMR 451.123

Maintenance: Floor paint damaged

Cells

105 CMR 451.353

Interior Maintenance: Door paint damaged in all cells

Cell # 1152

No Violations Noted

Cell # 1153

105 CMR 451.350*

Structural Maintenance: Wall damaged

Cell # 1154

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked by paper

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Cell # 1155

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked by paper

Storage Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles

Cell # 1158

105 CMR 451.353

Interior Maintenance: Bench surface damaged

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Property

No Violations Noted

Patrol Area

Break Room # 1050

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Visitors # 1047

No Violations Noted

240 BUILDING (J)

A & B Control

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353*

Interior Maintenance: Water damaged ceiling tiles

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

A Block

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353

Interior Maintenance: Water stains on wall coming from ceiling

Slop Sink Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.350*

Structural Maintenance: Hole in ceiling near pipes

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 512, 514, 523, 525, and 534

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 519, 542, and 552

Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls and floor in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123*

Maintenance: Wall paint damaged outside of shower unit in shower stall # 1 and 9

105 CMR 451.123

Maintenance: Ceiling paint peeling outside of showers

105 CMR 451.123

Maintenance: Moisture present on ceiling

Handicapped Shower

105 CMR 451.123

Maintenance: Wall paint peeling

B Block

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353*

Interior Maintenance: Water damaged ceiling tiles

Slop Sink Room (downstairs)

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.344

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

Cells

No Violations Noted

Slop Sink Room (upstairs)

Unable to Inspect – Locked

Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls and floor in shower stall # 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123

Maintenance: Soap scum on wall outside of shower stall # 9

105 CMR 451.123

Maintenance: Wall paint damaged outside of shower stall # 1 and 9

105 CMR 451.123

Maintenance: Metal panel missing in shower stall # 1

C & D Control

No Violations Noted

Control Bathroom

Unable to Inspect - Occupied

C Block

Common Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged near phones
105 CMR 451.353* Interior Maintenance: Ceiling vents dusty
105 CMR 451.128 Ice: Unsanitary ice storage and handling conditions, mold growth observed on interior surfaces of ice machine
105 CMR 451.353 Interior Maintenance: Floor tiles damaged near phones downstairs

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Dent in ventilation system, causing a gap

Cells

No Violations Noted

Shower Area

105 CMR 451.123* Maintenance: Wall vents dirty
105 CMR 451.123* Maintenance: Soap scum on walls and floors in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9
105 CMR 451.123* Maintenance: Possible mold growth on wall in shower stall # 1
105 CMR 451.123* Maintenance: Possible mold growth on floor in shower stalls # 4, 5, 6, and 8
105 CMR 451.123 Maintenance: Possible mold growth on walls outside of all shower stalls
105 CMR 451.123* Maintenance: Wall paint damaged outside shower unit in shower stall # 1

Handicapped Shower

Unable to Inspect – Locked

D Block

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling dirty around vents
105 CMR 451.353* Interior Maintenance: Ceiling vents dusty
105 CMR 451.353 Interior Maintenance: Table top damaged under microwaves
105 CMR 451.353 Interior Maintenance: Wall paint damaged near phones
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Slop Sink Room

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated, insulation loose

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 835, 847, 850, and 851
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 807

Shower Area

105 CMR 451.123* Maintenance: Soap scum on walls in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9
105 CMR 451.123* Maintenance: Soap scum on floor in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9
105 CMR 451.123* Maintenance: Wall paint damage in stall # 1
105 CMR 451.123 Maintenance: Possible mold growth on walls and floor in shower stall # 7, 8, and 9

Handicapped Shower

Unable to Inspect – Locked

Food Service Area

Mechanical Warewashing Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, rust damaged ceiling tiles supports
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind sink
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, seams from wall cover damaged and missing
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under mechanical warewashing machine
FC 6-501.14*	Maintenance and Operation; Cleaning: Ventilation Systems, vents above mechanical warewashing machine dirty and dusty
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold growth on caulking around table and sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, caulking damaged around table and sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor drains clogged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold and/or mildew on caulking around tables near warewash machine
FC 6-305.11(B)	Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed hanging on warewash machine

Manual Warewashing Room

FC 5-250.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drains held closed using Styrofoam cups
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, louvers dusty above pots and pan rack
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration in 3-bay sink

Spray Room

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold along wall and floor
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, drain cover broken
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

Walk-In Refrigerator # 1

FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, ceiling dusty with possible mold/mildew
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Freezer # 2

FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
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Walk-In Cooler # 3

FC 3-305.11(A)(2)

FC 6-501.11

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Maintenance and Operation; Repairing: Facility not in good repair, walls damaged

Food Preparation and Baking Area

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 138°F at
2-bay sink

Kettle Hood Area

FC 6-501.12(A)*

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Exhaust hoods dirty

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

Oven Hood Area

FC 6-501.12(A)*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Exhaust hoods dirty

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris behind
ovens

Front Hoods and Tray Prep Area

FC 6-501.12(A)*

FC 6-501.11*

FC 6-501.11*

Maintenance and Operation; Cleaning: Exhaust hoods dirty

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

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
under tilt skillets

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind
tilt skillets

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
behind tilt skillet

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light out under
hood

Boiler Room # 1030

FC 6-501.11

FC 6-501.11

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

Maintenance and Operation; Repairing: Facility not in good repair, wall and
baseboard damaged

Pull Room # 1031

FC 6-501.11

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

Barrel Room

No Violations Noted

Chemical Room # 196

FC 6-501.11*

FC 6-501.12(A)*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusty

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent
dusty

Inmate Break Room

FC 4-602.12(B)

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

Aramark Staff Dining

FC 6-501.11

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

Utensil Storage Room

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, 2 stored ladles dirty at the time of inspection

FC 6-501.11*

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

FC 6-501.11*

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

Slop Sink Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, sink rusted

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

Loading Dock

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Roll down door not weather and vermin tight

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Exit door not weather and vermin tight

Hallway

FC 6-501.11*

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

Archive File 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, baseboard damaged

Female Staff Bathroom # 1199

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sink water temperature recorded at 139°F

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling louver dusty

Male Staff Bathroom # 1200

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sink water temperature recorded at 139°F

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor paint peeling

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, sink dirty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling louver dusty

Spice Room # 1027

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, spilled spices on floor

FC 6-501.11*

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

Back Storage

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered, torn bag

Back Cage

FC 6-404.11*

Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, outer cage dirty and dusty near floor

Fridge # 4
FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of fridge dirty

Inmates Bathroom #1029
FC 6-501.11
Staff Dining Room # 1041
FC 5-202.12(A)*
FC 6-301.12*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted

Plumbing System, Design: Handwashing sink water temperature recorded at 135⁰F
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged, hole in wall

FC 4-602.12(B)
FC 6-501.11

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles not secure

Inmate Dining Room
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall and wall seams damaged

FC 6-501.11*
FC 4-501.114(A)*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in 3 different sanitizer buckets

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, paint damaged on several tables throughout dining room

Shift Supervisor # 1050

No Violations Noted

Medical Housing Unit

Entrance

No Violations Noted

Inmate Bathroom #2002

No Violations Noted

Waiting Lobby

No Violations Noted

Nurse's Office # 2003

No Violations Noted

Nurse's Break Room # 2004

No Violations Noted

11-Isolation Room # 2005

No Violations Noted

11-Isolation Room # 2006

No Violations Noted

Waiting Room # 2007
105 CMR 451.350*

Structural Maintenance: Wall damaged

Janitor's Closet # 2008

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Interview Room # 2040

No Violations Noted

Intake Processing Room # 2041

No Violations Noted

Common Area

No Violations Noted

Nurse's Desk

105 CMR 451.123*

Maintenance: Desk finish damaged and no longer easily cleanable

R1 (2009)

105 CMR 451.353*

Interior Maintenance: Baseboard damaged

R2 (2010)

No Violations Noted

R3 (2011)

No Violations Noted

R4 (2012)

No Violations Noted

R5 (2014)

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty

R5 (2014) Bathroom

105 CMR 451.123

Maintenance: Floor tiles damaged in bathroom

105 CMR 451.123

Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123

Maintenance: Rusted ceiling tiles supports

R6 (2015)

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353*

Interior Maintenance: Ceiling vents dirty

R6 (2015) Bathroom

105 CMR 451.123*

Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123*

Maintenance: Baseboard damaged and missing in bathroom

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Door jab rusted

105 CMR 451.123

Maintenance: Vent dusty

105 CMR 451.123

Maintenance: Standing water on floor

Storage # 2016

No Violations Noted

Inmate Shower # 2017

105 CMR 451.123*

Maintenance: Ceiling vents dirty

105 CMR 451.123*

Maintenance: Wall left unrepaired where water controls were moved

105 CMR 451.123*

Maintenance: Soap scum on walls and floor

Conference Room # 2018
105 CMR 451.353

Interior Maintenance: Ceiling louver dusty

Staff Bathroom # 2019
105 CMR 451.123*

Maintenance: Ceiling louver dirty

Staff Break Room # 2022
FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Storage # 2037

No Violations Noted

Back Hallway

Staff Bathroom

No Violations Noted

Hallway Sink

No Violations Noted

Dentist Room # 2029
105 CMR 451.353

Interior Maintenance: Oxygen tanks not secure in back room

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

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009 A

No Violations Noted

Inmate Bathroom # 1004

No Violations Noted

Hot Water Heater Room # 1005

105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling tiles water stained
105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, one light out

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

Inmate Bathroom

No Violations Noted

Male Staff Bathroom # 1015

No Violations Noted

Female Staff Bathroom # 1016

105 CMR 451.123	Maintenance: Ceiling exhaust dusty
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Upper Programs

Bathroom # 1277

No Violations Noted

Slop Sink # 1278

105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.350	Structural Maintenance: Wall damaged around sink

Male Staff Bathroom # 2024

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained near light fixture
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Female Staff Bathroom # 2025

105 CMR 451.123	Maintenance: Ceiling exhaust dusty
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Conference Room # 2036
FC 4-601.11(C)

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

Offices

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing in office # 2009 and 2012
Interior Maintenance: Ceiling tiles water stained in office # 2009, 2011, and 2012

VOCATIONAL EDUCATION BUILDING

First Floor

Laundry

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
Interior Maintenance: Floor paint damaged throughout laundry area
Interior Maintenance: Floor paint damaged around washing machines

Sewing Room

105 CMR 451.353*
105 CMR 451.140*

Interior Maintenance: One light shield missing
Adequate Ventilation: Inadequate ventilation, vent fan louvers not closing properly

Laundry Storage

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Voke Hallway

No Violations Noted

Staff Bathroom # 0913

No Violations Noted

Slop Sink Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Voke 1

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Common Area

105 CMR 451.353
105 CMR 451.353
105 CMR 451.141
105 CMR 451.344
FC 4-602.12(B)

Interior Maintenance: Floor tiles damaged
Interior Maintenance: Stationary fans dusty
Screens: Screen damaged
Illumination in Habitable Areas: Lights not functioning properly, 5 lights out
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Voke 1 Bathroom/Showers

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

Maintenance: Missing shower head in shower # 7
Maintenance: Shower curtain missing in shower # 1
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6
Hot Water: Hot water temperature recorded at 86°F
Maintenance: Faucet leaking at handsink # 2
Maintenance: Wall tile missing in toilet stall # 5

Voke 2

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Common Area

105 CMR 451.353*

FC 4-602.11(E)(4)(b)

Interior Maintenance: Stationary fans dusty

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, 4 lights out

Voke 2 Bathroom/Showers

105 CMR 451.123*

Maintenance: Soap scum on shower on walls in shower stall # 1, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Ceiling vent dirty

105 CMR 451.123*

Maintenance: Standing water observed on bathroom floor

105 CMR 451.123*

Maintenance: Ceiling vents rusted

Warehouse # 0911

Unable to Inspect – Locked

Voke 3

105 CMR 451.322

Cell Size: Inadequate floor space in dorm room

Common Area

FC 4-602.12(B)*

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

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near phones

Voke 3 Bathroom/Showers

105 CMR 451.123*

Maintenance: Standing water observed on bathroom floor

105 CMR 451.123

Maintenance: Unfinished wood exposed on column

105 CMR 451.123

Maintenance: Sink # 3 and 5 leaking

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F

105 CMR 451.123

Maintenance: Shower head leaking in shower # 8

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123

Maintenance: Shower curtain missing shower # 1 and 5

Second Floor*Hallway*

105 CMR 451.353

Interior Maintenance: Water fountain not functioning properly

Classroom # 2003

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Classroom # 2011

No Violations Noted

Classroom # 2010

No Violations Noted

Barber Shop # 2008

105 CMR 451.353*

Interior Maintenance: Countertop damaged and no longer easily cleanable, held together by duct tape

105 CMR 451.353*

Interior Maintenance: Several chair coverings damaged

Print Shop # 2009

No Violations Noted

Voke 4

105 CMR 451.322

Cell Size: Inadequate floor space in dorm room

Common Area

FC 4-602.12(B)

FC 4-602.11(E)(4)(b)

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

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

105 CMR 451.353

Interior Maintenance: Couches damaged

105 CMR 451.102

Pillows and Linens: Linens damaged at bed number # 31

105 CMR 451.350

Structural Maintenance: Insulation coming out of wall, leaving opening to exterior on courtyard wall

Voke 4 Showers

105 CMR 451.123

Maintenance: Shower head missing at shower # 1

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 5 and 6

Voke 4 Bathroom

105 CMR 451.123

Maintenance: Faucet missing from handsink # 1

105 CMR 451.123

Maintenance: Handsink # 3 not functioning properly

105 CMR 451.123

Maintenance: Toilet # 7 not working

105 CMR 451.126

Hot Water: Hot water temperature recorded at 102°F

120 BUILDING (F)

Entryway

No Violations Noted

A & B Control

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

A Block (Segregation Unit)

Common Area

105 CMR 451.353*

Interior Maintenance:

105 CMR 451.353

Interior Maintenance: Floor tiles missing and damaged outside cell # 115, 116, 118, 122, and 132

105 CMR 451.353

Interior Maintenance: Floor tiles damaged at top of stairs

Slop Sink Room

Unable to Inspect – Locked

Cells

105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 130
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 112
105 CMR 451.141	Screens: Screen damaged in cell # 116 and 131
105 CMR 451.350	Structural Maintenance: Wall damaged around window in cell # 126
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 115
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 140 and 154

Shower Area

105 CMR 451.123	Maintenance: Shower # 1 out-of-order
105 CMR 451.123	Maintenance: Ceiling paint peeling outside of all shower stalls
105 CMR 451.123	Maintenance: Possible mold growth on ceiling outside of all shower stalls
105 CMR 451.123	Maintenance: Floor damaged outside of shower # 9
105 CMR 451.123	Maintenance: Light out in shower # 6
105 CMR 451.123	Maintenance: Standing water on floor outside of all shower stalls

B Block

Common Area

105 CMR 451.350*	Structural Maintenance: Water damaged ceiling tiles
105 CMR 451.353*	Interior Maintenance: Several ceiling tiles water stained
105 CMR 451.353	Interior Maintenance: Paint peeling on control desk

Slop Sink Room

Cells

105 CMR 451.353	Interior Maintenance: Paint peeling on outside of several cell doors
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 242
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 231, 232, 233, 236, 240, and 246
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 204, 211, 238, and 241
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 207

Shower Area

105 CMR 451.123*	Maintenance: Ceiling dirty outside shower stalls
105 CMR 451.123*	Maintenance: Soap scum on walls and floor in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9
105 CMR 451.123*	Maintenance: Ceiling paint peeling outside of all shower stalls
105 CMR 451.123	Maintenance: Wall vents dusty outside of all shower stalls
105 CMR 451.123	Maintenance: Standing water on floor outside of all shower stalls
105 CMR 451.123	Maintenance: Light out in shower stall # 1
105 CMR 451.123	Maintenance: Wall paint damaged outside of shower stall # 1

Handicapped Shower

105 CMR 451.123	Maintenance: Wall vent dusty
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60 BUILDING (G)

Control

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained around vent
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged

Control Bathroom

No Violations Noted

Cell Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

Cells

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower stall # 1, 2, 3, 4, and 5

105 CMR 451.123*

Maintenance: Soap scum on floor outside of all shower stalls

105 CMR 451.123

Maintenance: Ceiling paint peeling outside of all shower stalls

Handicapped Shower

105 CMR 451.123

Maintenance: Light not functioning properly, light out

Upper Shower Area

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Soap scum on floor in shower stall # 1, 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Soap scum on floor outside of all shower stalls

105 CMR 451.130*

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

105 CMR 451.123

Maintenance: Wall vents dusty outside of all shower stalls

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 handle broken

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of microwave oven damaged

Control Bathroom

No Violations Noted

Common Area

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

105 CMR 451.353

Interior Maintenance: Water fountain not functioning properly

Storage Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353*

Interior Maintenance: Ceiling insulation damaged and falling through missing ceiling tiles

105 CMR 451.350*

Structural Maintenance: Outer door not rodent and weathertight

Inmate Bathroom
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls and floor in shower stalls # 1, 2, 3, 4, 5, 6, and 7
Maintenance: Ceiling vents dusty
Maintenance: Moisture present, water on ceiling
Maintenance: Standing water on floor

Slop Sink Room
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Slop sink damaged
Interior Maintenance: Vent dirty
Interior Maintenance: Vent rusted
Interior Maintenance: Standing water on floor

Staff Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dirty
Maintenance: Soap dispenser broken

Dorm Rooms
105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 401
105 CMR 451.353*

Interior Maintenance: Ceiling vents dirty

Dorm Room # 402
105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

Dorm Room # 403
105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty

Dorm Room # 404
105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Dorm Room # 405
105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Dorm Room # 406
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vents dirty
Interior Maintenance: Ceiling tiles damaged

Dorm Room # 407
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vent dirty
Interior Maintenance: Ceiling tiles damaged

Dorm Room # 408
105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Window sill paneling missing
Mattresses: Mattress damaged

Dorm Room # 409
105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Ceiling vent dirty
Structural Maintenance: Ceiling damaged

Dorm Room # 410
105 CMR 451.350*
105 CMR 451.140
105 CMR 451.103

Structural Maintenance: Wall damaged under window
Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked
Mattresses: Mattress damaged

80 Building Stairway

No Violations Noted

Upper 80-Second Floor

Control

FC 4-602.12(B)*

FC 4-501.11(A)*

FC 4-601.11(C)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle broken and gaskets damaged
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

Control Bathroom

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Caulking damaged around sink and toilet

Maintenance: Ceiling vent dusty

Common Area

FC 4-602.12(B)*

105 CMR 451.353*

105 CMR 451.344

105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Water control missing from water fountain
Illumination in Habitable Areas: Lights not functioning properly, several lights out
Interior Maintenance: Floor tiles damaged throughout common area

Storage

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on wall and floor tiles in shower stall # 1, 2, 3, 4, 5, 6, and 7

Maintenance: Ceiling vents dusty

Maintenance: Ceiling vents rusted

Maintenance: Standing water observed on floor

Maintenance: Wall cracked in all toilet stalls

Maintenance: Pipes leaking under sinks

Maintenance: Wall tiles damaged near doorway

Staff Bathroom

Unable to Inspect – Locked

Slop Sink Room

Unable to Inspect – Locked

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 ventilation grille blocked

Dorm Room # 412

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

Dorm Room # 413

105 CMR 451.353*

105 CMR 451.140

Interior Maintenance: Ceiling vent dusty

Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

Dorm Room # 414

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

<i>Dorm Room # 415</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked
<i>Dorm Room # 416</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked
<i>Dorm Room # 417</i>	No Violations Noted
<i>Dorm Room # 418</i>	No Violations Noted
<i>Dorm Room # 419</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling vents dirty Interior Maintenance: Ceiling damaged
<i>Dorm Room # 420</i>	No Violations Noted

GYM BUILDING (I)

105 CMR 451.350	Structural Maintenance: Exterior corner of building damaged near entrance
<i>Gym</i> 105 CMR 451.350	Structural Maintenance: Wall damaged above storage area
<i>Weight Area</i> 105 CMR 451.353*	Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable
<i>Storage Room</i> 105 CMR 451.123	Maintenance: Floor paint damaged
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.126* 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dirty Hot Water: Hot water temperature recorded at 87°F Maintenance: Rust stains on floor Maintenance: Return vents dusty

OUTSIDE THE FENCE

Warehouse 105 CMR 451.350	Structural Maintenance: Exterior corner of the building damaged
<i>Door to Outside</i>	No Violations Noted
<i>Bathroom 1003</i>	No Violations Noted
<i>Slop Sink Room 1004</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Mop stored in bucket Interior Maintenance: Water left in mop bucket
Garage FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

Bathroom 1007

105 CMR 451.123

Maintenance: Light shield missing

Office

No Violations Noted

Storage

105 CMR 451.353

Interior Maintenance: Carbon dioxide tanks not secure

Observations and Recommendations

1. The inmate population was 1,259 at the time of inspection.

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

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

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

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

Sincerely,



Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Michael Marks, Superintendent
Administrative Captain Arthur Statezni, EHSO
Officer Cory Mathieson, EHSO
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS