

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

April 16, 2019

Kevin F. Coppinger, Sheriff

Essex County Sheriff's Department Headquarters

20 Manning Avenue

Middleton, MA 01949 (electronic copy)

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Coppinger:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations105 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Essex County Correctional Facility on April 4 and 5, 2019 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 121 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 1000F at handwash sink

*Male Bathroom # 1003*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

**Hallway to 2nd Floor**

*Canteen Office*

 No Violations Noted

**Second Floor**

**Administration Area**

*Female Bathroom # 2002*

 No Violations Noted

*Male Bathroom # 2003*

 No Violations Noted

*Kitchenette # 2011*

No Violations Noted

*Offices*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 2022

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

No Violations Noted

**First Floor**

**Administration Hallway**

*Storage Room # 1007*

105 CMR 451.353 Interior Maintenance: Phone port not secured to wall

*Training 1 # 1008*

 Unable to Inspect – In Use

*Training 2 # 1009*

 No Violations Noted

*Female Staff Bathroom # 1013*

 No Violations Noted

*Male Staff Bathroom # 1014*

 No Violations Noted

*Training # 1015*

 No Violations Noted

*Storage Room # 1016*

 No Violations Noted

*Mop/Hot Water Heater Room # 1017*

 No Violations Noted

*Weight Room # 1018*

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

*Male Staff Locker Room # 1030*

 No Violations Noted

*Female Staff Locker Room # 1031*

 No Violations Noted

**Central Control**

 No Violations Noted

*Control Bathroom # 1004*

 No Violations Noted

*Urine Room # 1005*

 No Violations Noted

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

*Visitor Entrance Area*

 No Violations Noted

**Visitor Area**

 No Violations Noted

*Bathroom (2)*

105 CMR 451.123 Maintenance: Large section of ceiling missing and water damaged in right side bathroom

*Office # 1001A*

 Unable to Inspect – Locked

*Storage Room # 1001B*

 No Violations Noted

**Roll Call Room**

*Room # 1001C*

 No Violations Noted

*Muster Room*

 Unable to Inspect – Locked

*Male Bathroom # 1169*

 No Violations Noted

*Female Bathroom # 1168*

 No Violations Noted

**Records Hallway**

*Office # 104*

 No Violations Noted

*Nursing Mother’s Room # 1009*

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

*Male Staff Bathroom # 1010*

 No Violations Noted

*Records Office # 1011*

 No Violations Noted

*Female Staff Bathroom # 1012*

 No Violations Noted

*Property Room # 1013*

 No Violations Noted

*Shift Commander’s Office # 1014*

 No Violations Noted

*Office # 1015*

 No Violations Noted

**Female Holding Unit Hallway # 1016**

*Lawyer Interview Room # 1-5*

 No Violations Noted

**New Interview Room Hallway**

 No Violations Noted

*Visitor’s Tubes # 1044*

 No Violations Noted

*Storage Closet # 1046*

 Unable to Inspect - Locked

*Visitor’s Room # 1047*

 No Violations Noted

*Video Conference Rooms*

 No Violations Noted

*Staff Dining # 1041*

 No Violations Noted

**Female Holding Unit # 1022 – Unoccupied**

*Common Area*

 No Violations Noted

*Medical Office*

 Unable to Inspect - Locked

*Holding Tanks # 1-4*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Safe Keep Room*

 No Violations Noted

*Sleeping Area*

105 CMR 451.103 Mattresses: Mattress damaged

*Storage Room*

 No Violations Noted

*Closet*

 No Violations Noted

**Food Service Area**

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

*Mechanical Tray Warewash Area*

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

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

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

*3-Compartment Sink and Small Warewash Machine*

FC 4-204.115\* Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine, temperature readout not functioning on small warewash machine

FC 4-501.112(A)(1) Maintenance and Operation, Equipment: Inadequate water temperature in the small mechanical warewashing machine

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, tray drying racks dirty

*Spray Room*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, tray drying racks dirty

*Walk-In Refrigerator # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

*Walk-In Cooler # 3*

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

*Handwash Sink*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*Food Preparation and Baking Area*

 No Violations Noted

*Pull Cage*

 No Violations Noted

*Kettle Hood Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain covers not properly replaced after cleaning

*Oven Hood Area*

 No Violations Noted

*Front Hoods and Tray Prep Area*

FC 4-204.112(D) Design and Construction, Functionality: Temperature measuring device not easily readable, digital readout not easily readable on special diets hot holding unit

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain covers not properly replaced after cleaning

*Serving Line*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, temperature control knob broken on hot holding unit

*Aramark Office*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

**Hallway**

 No Violations Noted

*Utensil Storage Room*

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

*Aramark Training Room # 1024*

 No Violations Noted

*Inmate Break Room*

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

*Chemical Storage Closet*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, large amount of rust observed in slop sink basin

*Slop Sink Room*

 No Violations Noted

*Loading Dock*

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

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

*Outside Freezer*

 No Violations Noted

*Archive File Room # 1025*

 Unable to Inspect – Not Used

*Staff Locker Room and Mop Closet # 1026*

 No Violations Noted

*Female Staff Bathroom # 1199*

 No Violations Noted

*Male Staff Bathroom # 1200*

 No Violations Noted

*Laundry Room # 1027*

 No Violations Noted

*Back Storage*

 No Violations Noted

*Back Cage*

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

FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*Refrigerator # 4*

 No Violations Noted

*Inmate Bathroom # 1029*

 No Violations Noted

*Inmate Dining Room*

 No Violations Noted

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

*Entrance*

 No Violations Noted

*Inmate Bathroom # 2002*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Waiting Lobby*

 No Violations Noted

*Nurse’s Office # 2003*

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

*I1-Isolation Room # 2005*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*I2-Isolation Room # 2006*

105 CMR 451.353 Interior Maintenance: Wall vent blocked

105 CMR 451.330 Room Temperature: Room temperature 640F

*Exam Room # 2041*

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

*Interview Room # 2040*

 No Violations Noted

*Common Area*

 No Violations Noted

*Nurse’s Desk*

 No Violations Noted

*Waiting Room # 2007*

 No Violations Noted

*Janitor’s Closet # 2008*

105 CMR 451.353 Interior Maintenance: Wet mop stored in slop sink

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food observed in chemical closet

*R1 # 2009*

 No Violations Noted

*R2 # 2010*

 No Violations Noted

*R3 # 2011*

 No Violations Noted

*R4 # 2012*

 No Violations Noted

*R5 # 2014*

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

105 CMR 451.123\* Maintenance: Floor damaged under toilet

105 CMR 451.353\* Interior Maintenance: Door paint damaged

*Storage # 2016*

 No Violations Noted

*Inmate Shower # 2017*

 No Violations Noted

*Conference Room # 2018*

 No Violations Noted

*Staff Bathroom # 2019*

 No Violations Noted

*R6 # 2015*

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

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353\* Interior Maintenance: Wall board and wall board joints damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty in bathroom

**Back Hallway**

*Staff Office # 2043*

Unable to Inspect – Locked

*Office # 2021*

 No Violations Noted

*Room # 2022*

 No Violations Noted

*Office # 2023*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Office # 2024 - 2027*

105 CMR 480.500(B)(2)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, several entries missing

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days

*Hallway Sink*

 Unable to Inspect – Under Construction

*Dialysis Room # 2037*

 Unable to Inspect – Under Construction

*Storage Room # 2038*

 No Violations Noted

*Dentist Room # 2029*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

*Medicine Room # 2035*

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

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

*X-Ray Room # 2030*

 No Violations Noted

*Dark Room # 2031*

 Unable to Inspect – No Longer In Use

*Urine Lab Room # 2032*

105 CMR 451.353\* Interior Maintenance: Blue exam chair padding damaged

*Exam Room # 2033*

 No Violations Noted

*Diabetic Room # 2034*

Unable to Inspect – Locked

**240 BUILDING (J)**

**A & B Control**

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

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

*Control Bathroom*

 No Violations Noted

**A Block**

*Common Area*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged near Officer’s booth and ice machine

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Mop not stored properly

*Cells*

105 CMR 451.353 Interior Maintenance: Low light setting not functioning in cell # 547

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 555, 557, and 560

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 539, 544, and 560

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 544

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in cell # 536

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

**B Block**

*Common Area*

105 CMR 451.360\* Protective Measures: Bird observed in block

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

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

*Slop Sink Room (downstairs)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.353\* Interior Maintenance: Screen damaged in cell # 613

105 CMR 451.353\* Interior Maintenance: Door paint damaged in cell # 654

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 609

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 619, 624, and 646

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 613

*Counselor’s Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area*

105 CMR 451.123\* Maintenance: Vents dusty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123 Maintenance: Debris on floor in shower # 3

105 CMR 451.123 Maintenance: Pooling water on floor outside showers

*Handicapped Shower*

 No Violations Noted

**C & D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**C Block**

*Common Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, exterior of ice machine dirty

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Cells*

105 CMR 451.353 Interior Maintenance: Screen damaged in cell # 734

105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 749

105 CMR 451.353 Interior Maintenance: Top of desk chair missing in cell # 748

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 710, 713, 721, 726, 746, and 752

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 713 and 728

105 CMR 451.353 Interior Maintenance: Low light setting not functioning in cell # 749

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 722 and 758

105 CMR 451.103 Mattresses: Mattress damaged in cell # 708

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 5

105 CMR 451.123 Maintenance: Walls dirty in shower # 1

*Handicapped Shower*

 Unable to Inspect – Not Used

**D Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink continually running

*Cells*

105 CMR 451.353\* Interior Maintenance: Top of desk chair missing in cell # 813 and 825

105 CMR 451.353 Interior Maintenance: Top of desk chair missing in cell # 855

105 CMR 451.353\* Interior Maintenance: Floor tile missing in cell # 803

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 807 and 830

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 810

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 843

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 Unable to Inspect – Not Used

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

 No Violations Noted

*Hot Water Heater Room # 1005*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Clergy # 1006*

 No Violations Noted

*Clergy # 1007*

 No Violations Noted

*Clergy # 1008*

 No Violations Noted

*Inmate Bathroom # 1004*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Offices*

 No Violations Noted

*Exterior Hallway Door*

 No Violations Noted

*Teacher’s Break Room* ***#*** *1014*

 No Violations Noted

*Male Staff Bathroom # 1015*

 No Violations Noted

*Female Staff Bathroom # 1016*

 No Violations Noted

*Teacher’s Room # 1025*

 No Violations Noted

*Library*

105 CMR 451.353 Interior Maintenance: Carpet damaged near windows

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Male Staff Bathroom # 2024*

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

*Female Staff Bathroom # 2025*

 No Violations Noted

*Conference Room # 2036*

 No Violations Noted

*Offices*

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

*Storage Closet # 2037*

 No Violations Noted

**Vocational Education Building**

**First Floor**

*Laundry*

105 CMR 451.353 Interior Maintenance: Dryer out-of-order

*K9 Room*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Slop Sink*

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

*Storage Closet (outside Laundry)*

 No Violations Noted

**Voke 1**

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

*Officer’s Station*

 No Violations Noted

*Common Area*

 No Violations Noted

*Voke 1 Bathroom/Showers*

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

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

105 CMR 451.123\* Maintenance: Floor surface damaged in front of urinals and in shower # 3

105 CMR 451.123\* Maintenance: Door missing in toilet stall # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 3 and 4 leaking

105 CMR 451.126 Hot Water: Hot water temperature recorded at 950F at handwash sink # 2 and 3

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Vents dusty above bunks

**Voke 2 – Male Detox Unit**

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

*Office # 0927-0929*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, box of bananas stored on floor in office # 0929

*Common Area*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

*Kitchenette # 0930*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Med Room*

105 CMR 480.500(A)(3)\* Procedures; Records; Record-Keeping Log: Food stored in refrigerator used for medical supplies/medicine

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Chemical Storage Cabinet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Voke 2 Bathroom/Showers*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F at handwash sink # L1

105 CMR 451.123 Maintenance: Mold observed on shower curtain in shower # 3 and 4

105 CMR 451.123 Maintenance: Curtain missing at shower # 6

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

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

**Voke Hallway**

*Inmate Bathroom*

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

*Warehouse # 0911*

 Unable to Inspect – Locked

*Barber Shop* Unable to Inspect Storage Closet – Locked

No Violations Noted

*Staff Bathroom (outside Voke 3)*

105 CMR 451.123 Maintenance: Wall tiles behind toilet damaged

*Storage Closet (outside Voke 3)*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Voke 3**

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

*Common Area*

105 CMR 451.141 Screens: Screen missing

*Officer’s Station*

 No Violations Noted

*Voke 3 Bathroom/Showers*

105 CMR 451.123\* Maintenance: Mold observed on curtain in shower # 5

105 CMR 451.123 Maintenance: Mold observed on curtain in shower # 7

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

105 CMR 451.123\* Maintenance: Wall tile damaged in shower # 8

105 CMR 451.123 Maintenance: Slop sink basin damaged

*Sleeping Area*

 No Violations Noted

**Second Floor**

*Office # 2002*

 No Violations Noted

*Classroom # 2011*

 No Violations Noted

*Classroom # 2010*

105 CMR 451.141\* Screens: Screen damaged

*Print Shop # 2009*

 No Violations Noted

*Hallway*

 No Violations Noted

*Counselor’s Office # 2003*

 No Violations Noted

*Laundry Room # 2004*

 Unable to Inspect – Locked

*Staff Bathroom # 2005*

 No Violations Noted

*Slop Sink Room # 2006*

 No Violations Noted

*Group Room # 2008*

 No Violations Noted

**Voke 4 – Female Detox Unit**

*Shower Area*

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

*Kitchenette*

 No Violations Noted

*Toilet Room*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 920F at handwash sinks

*Common Area*

 No Violations Noted

*Medical Office*

Unable to Inspect – In Use

*Councilor’s Office*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Toiletries Cabinet*

 No Violations Noted

**120 Building (F)**

**Entryway**

 No Violations Noted

**A & B Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1480F

**A Block (Segregation Unit)**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 145

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 137 and 156

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 106, 115, 135, 141, 142, 143, 147, and 160

105 CMR 451.353\* Interior Maintenance: Screen damaged in cell #103

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 123

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

105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 103 and 158

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 121, 137, and 141

*Shower Area*

105 CMR 451.123 Maintenance: Pooling water outside shower # 4 and 5

105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower # 3 and 6

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 7 and 9

105 CMR 451.123 Maintenance: Floor dirty outside shower # 2, 3, and 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 4, 7, and 8

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

**B Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Cover of ice machine broken

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

*Slop Sink Room*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 242

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 240

105 CMR 451.353\* Interior Maintenance: Top of chair seat missing in cell # 246

105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 238 and 254

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 259

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 7, 8, and 9

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

105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 1 and 9

*Handicapped Shower*

 Unable to Inspect – No Longer In Use

**60 Building (G)**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Cell Block**

105 CMR 451.353\* Interior Maintenance: Wall discolored above cell # 357

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 313

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 343

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 348

*Lower Shower Area*

105 CMR 451.123 Maintenance: Walls dirty in shower # 2

*Handicapped Shower*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles discolored above showers

105 CMR 451.123\* Maintenance: Wall paint damaged outside shower # 9

**80 Building (H)**

**Lower 80 – First Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

 No Violations Noted

*Storage Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.350\* Structural Maintenance: Door leading to exterior not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Hole in wall

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Water leaking into dorm room # 410

105 CMR 451.123\* Maintenance: Baseboard epoxy damaged in shower # 2, 3, 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 1 and 7

105 CMR 451.123\* Maintenance: Wall tile grout deteriorating in shower # 1 and 4

105 CMR 451.123 Maintenance: Walls and tile grout dirty in shower # 6

105 CMR 451.123 Maintenance: Shower partition damaged between shower # 6 and 7

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 6

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1

105 CMR 451.123\* Maintenance: Ceiling tiles missing over showers

105 CMR 451.123\* Maintenance: Light shield water stained near showers

105 CMR 451.123\* Maintenance: Ceiling access panel rusted

105 CMR 451.123\* Maintenance: Door missing to toilet stall # 6

*Slop Sink Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

**Dorm Rooms**

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

*Dorm Room # 401*

105 CMR 451.340 Illumination: Insufficient lighting, light out

*Dorm Room # 402*

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Dorm Room # 403*

 No Violations Noted

*Dorm Room # 404*

 No Violations Noted

*Dorm Room # 405*

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Dorm Room # 406*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged

*Dorm Room # 407*

105 CMR 451.340 Illumination: Insufficient lighting, light out

*Dorm Room # 408*

105 CMR 451.353\* Interior Maintenance: Ceiling panel damaged over beds

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*Dorm Room # 409*

 No Violations Noted

*Dorm Room # 410 (unoccupied)*

105 CMR 451.353\* Interior Maintenance: Floor water damaged

105 CMR 451.353 Interior Maintenance: Ceiling panels rusted

*80 Building Stairway*

 No Violations Noted

**Upper 80 - Second Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Black chair seats around tables damaged

*Offices*

 No Violations Noted

*Storage Room*

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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Tile grout deteriorating in shower # 1, 3, 4, 6, and 7

105 CMR 451.123 Maintenance: Tile grout deteriorating in shower # 5

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

105 CMR 451.123 Maintenance: Curtain dirty in shower # 4

105 CMR 451.123\* Maintenance: Ceiling vent damaged

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

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

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

*Staff Bathroom*

Unable to Inspect – In Use

*Storage Room*

Unable to Inspect – Locked

*Slop Sink Room (near bathroom)*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Dorm Rooms**

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

*Dorm Room # 411*

 No Violations Noted

*Dorm Room # 412*

 No Violations Noted

*Dorm Room # 413*

 No Violations Noted

*Dorm Room # 414*

 No Violations Noted

*Dorm Room # 415*

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

105 CMR 451.353 Interior Maintenance: Junction box left uncovered

*Dorm Room # 416*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged

*Dorm Room # 417*

 No Violations Noted

*Dorm Room # 418*

105 CMR 451.353\* Interior Maintenance: Wall board damaged

*Dorm Room # 419*

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

*Dorm Room # 420*

 No Violations Noted

**Gym Building (I)**

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

*Captain’s Office*

 Unable to Inspect – Locked

*Gym*

105 CMR 451.353 Interior Maintenance: Baseboard and lower wall damaged near officer’s bathroom

*Weight Area*

 No Violations Noted

*Shower Room*

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 3

*Inmate Bathroom*

 No Violations Noted

*Storage Room/Officer’s Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Back wall near sprinkler system water damaged

**Outside the Fence**

**Warehouse**

 No Violations Noted

*Exterior Door*

 No Violations Noted

*Bathroom # 1003*

 No Violations Noted

*Slop Sink Room # 1004*

 No Violations Noted

**Garage**

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

*Bathroom # 1007*

Unable to Inspect – Under Construction

*Office*

 No Violations Noted

*Chemical Storage*

105 CMR 451.353 Interior Maintenance: Back wall near sprinkler system water damaged

**Intake Building**

*X-Ray Machines/Entrance*

 No Violations Noted

**Intake Area**

*Storage Room (with Refrigerator)*

 No Violations Noted

*Changing Rooms # 1 – 6*

 No Violations Noted

*Staff Bathrooms (2)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in bathroom near storage closet

*Custodial Closet*

 No Violations Noted

*Holding Cells # 1 – 7*

 No Violations Noted

*Bail Commissioner’s Office*

No Violations Noted

*Booking Area*

 No Violations Noted

*Medical Screening*

 No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Shower # 1*

 No Violations Noted

*Shower # 2*

 No Violations Noted

*Records*

 No Violations Noted

*Female Bathroom (within Records)*

 No Violations Noted

*Property Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.126\* Water Supply: No cold water supplied to handwash sink

**Main Entrance**

*Transport Office*

No Violations Noted

*Lobby*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,155 at the time of inspection.
2. During the kitchen inspection, the small warewash machine did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, it was stated that the Kitchen staff would be manually sanitizing dishes after they have been washed in the small warewash machine.
3. At the time of inspection, the Community Sanitation Program (CSP) recommended numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,



 Kerry Wagner, MPH Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

 Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

 Aaron Eastman, Superintendent (electronic copy)

Lieutenant Peter Lundy, EHSO (electronic copy)

Derek Fullerton, RS, CHO, Health Director, Middleton Health Department (electronic copy)

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate