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 Community Sanitation Program
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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) 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 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

<i>Sleeping Area</i> 105 CMR 451.103	Mattresses: Mattress damaged
<i>Storage Room</i>	No Violations Noted
<i>Closet</i>	No Violations Noted
<u>Food Service Area</u> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout food service area
<i>Mechanical Tray Warewash Area</i> 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
<i>3-Compartment Sink and Small Warewash Machine</i> 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
<i>Spray Room</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, tray drying racks dirty
<i>Walk-In Refrigerator # 1</i>	No Violations Noted
<i>Freezer # 2</i>	No Violations Noted
<i>Walk-In Cooler # 3</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
<i>Handwash Sink</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Food Preparation and Baking Area</i>	No Violations Noted
<i>Pull Cage</i>	No Violations Noted

<i>Kettle Hood Area</i> 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
<i>Oven Hood Area</i>	No Violations Noted
<i>Front Hoods and Tray Prep Area</i> FC 4-204.112(D) FC 5-205.15(B)	Design and Construction, Functionality: Temperature measuring device not easily readable, digital readout not easily readable on special diets hot holding unit Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain covers not properly replaced after cleaning
<i>Serving Line</i> 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
<i>Aramark Office</i>	No Violations Noted
<i>Officer's Room</i>	No Violations Noted
Hallway	No Violations Noted
<i>Utensil Storage Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind storage rack
<i>Aramark Training Room # 1024</i>	No Violations Noted
<i>Inmate Break Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, counter top damaged
<i>Chemical Storage Closet</i> 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
<i>Slop Sink Room</i>	No Violations Noted
<i>Loading Dock</i> FC 6-202.15(A)(3)* 105 CMR 451.351*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, bottom of door not weathertight Handrails: Handrail and supporting baluster not provided on both sides of stairs near dumpster
<i>Outside Freezer</i>	No Violations Noted
<i>Archive File Room # 1025</i>	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*

FC 3-305.11(A)(3)

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

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
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

105 CMR 451.330

Interior Maintenance: Wall vent blocked
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

<i>Interview Room # 2040</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Nurse's Desk</i>	No Violations Noted
<i>Waiting Room # 2007</i>	No Violations Noted
<i>Janitor's Closet # 2008</i>	
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
<i>R1 # 2009</i>	No Violations Noted
<i>R2 # 2010</i>	No Violations Noted
<i>R3 # 2011</i>	No Violations Noted
<i>R4 # 2012</i>	No Violations Noted
<i>R5 # 2014</i>	
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
<i>Storage # 2016</i>	No Violations Noted
<i>Inmate Shower # 2017</i>	No Violations Noted
<i>Conference Room # 2018</i>	No Violations Noted
<i>Staff Bathroom # 2019</i>	No Violations Noted
<i>R6 # 2015</i>	
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*
105 CMR 451.200

Interior Maintenance: Ceiling tiles water stained
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*
105 CMR 451.353

Interior Maintenance: Black substance on ceiling tiles above cell # 531
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
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Low light setting not functioning in cell # 547
Interior Maintenance: Wall vent blocked in cell # 555, 557, and 560
Interior Maintenance: Door paint damaged in cell # 539, 544, and 560
Interior Maintenance: Wall paint damaged in cell # 544
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*
105 CMR 451.353*
105 CMR 451.200

Protective Measures: Bird observed in block
Interior Maintenance: Ceiling water stained above cell # 660
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*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Screen damaged in cell # 613
Interior Maintenance: Door paint damaged in cell # 654
Interior Maintenance: Wall paint damaged in cell # 609
Interior Maintenance: Wall vent blocked in cell # 619, 624, and 646
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*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Vents dusty
Maintenance: Soap scum on walls in shower # 1
Maintenance: Debris on floor in shower # 3
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
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Screen damaged in cell # 734
Interior Maintenance: Desk chair missing in cell # 749
Interior Maintenance: Top of desk chair missing in cell # 748
Interior Maintenance: Door paint damaged in cell # 710, 713, 721, 726, 746, and 752
Interior Maintenance: Floor tiles missing in cell # 713 and 728
Interior Maintenance: Low light setting not functioning in cell # 749
Interior Maintenance: Wall vent blocked in cell # 722 and 758
Mattresses: Mattress damaged in cell # 708

Shower Area

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 5
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*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Top of desk chair missing in cell # 813 and 825
Interior Maintenance: Top of desk chair missing in cell # 855
Interior Maintenance: Floor tile missing in cell # 803
Interior Maintenance: Floor tile missing in cell # 807 and 830
Interior Maintenance: Wall paint damaged in cell # 810
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

<i>Sleeping Area</i> 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
<i>Office # 0927-0929</i> 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
<i>Common Area</i>	No Violations Noted
<i>Sleeping Area</i>	No Violations Noted
<i>Kitchenette # 0930</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Med Room</i> 105 CMR 480.500(A)(3)* 105 CMR 451.353	Procedures; Records; Record-Keeping Log: Food stored in refrigerator used for medical supplies/medicine Interior Maintenance: Floor paint damaged
<i>Chemical Storage Cabinet</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Interior Maintenance: Wet mop stored in bucket
<i>Voke 2 Bathroom/Showers</i> 105 CMR 451.126* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Hot Water: Hot water temperature recorded at 80 ⁰ F at handwash sink # L1 Maintenance: Mold observed on shower curtain in shower # 3 and 4 Maintenance: Curtain missing at shower # 6 Maintenance: Soap scum observed on walls in shower # 5 Plumbing: Plumbing not maintained in good repair, urinal out-of-order
Voke Hallway	
<i>Inmate Bathroom</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Warehouse # 0911</i>	Unable to Inspect – Locked
<i>Barber Shop</i>	Unable to Inspect Storage Closet – Locked No Violations Noted
<i>Staff Bathroom (outside Voke 3)</i> 105 CMR 451.123	Maintenance: Wall tiles behind toilet damaged
<i>Storage Closet (outside Voke 3)</i> 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
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Pooling water outside shower # 4 and 5
Maintenance: Soap scum observed on floor in shower # 3 and 6
Maintenance: Soap scum observed on floor in shower # 7 and 9
Maintenance: Floor dirty outside shower # 2, 3, and 7
Maintenance: Soap scum on walls in shower # 3, 4, 7, and 8
Maintenance: Soap scum on walls in shower # 1, 2, 5, and 9

B Block

Common Area

105 CMR 451.353*
105 CMR 451.200

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

Interior Maintenance: Floor tiles missing in cell # 242
Interior Maintenance: Floor tiles missing in cell # 240
Interior Maintenance: Top of chair seat missing in cell # 246
Interior Maintenance: Top of chair seat missing in cell # 238 and 254
Interior Maintenance: Desk chair missing in cell # 259

Shower Area

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 7, 8, and 9
Maintenance: Soap scum on floor in shower # 3, 4, and 5
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
105 CMR 451.353
105 CMR 451.130

Mattresses: Mattress damaged in cell # 313
Interior Maintenance: Wall vent blocked in cell # 343
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*
105 CMR 451.123*

Interior Maintenance: Ceiling tiles discolored above showers
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*
105 CMR 451.350*
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged
Structural Maintenance: Door leading to exterior not rodent and weathertight
Interior Maintenance: Hole in wall

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

Maintenance: Water leaking into dorm room # 410
Maintenance: Baseboard epoxy damaged in shower # 2, 3, 4, 5, 6, and 7
Maintenance: Wall tiles damaged in shower # 1 and 7
Maintenance: Wall tile grout deteriorating in shower # 1 and 4
Maintenance: Walls and tile grout dirty in shower # 6
Maintenance: Shower partition damaged between shower # 6 and 7
Maintenance: Shower curtain dirty in shower # 6
Maintenance: Shower curtain missing in shower # 1
Maintenance: Ceiling tiles missing over showers
Maintenance: Light shield water stained near showers
Maintenance: Ceiling access panel rusted
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

<i>Dorm Room # 402</i> 105 CMR 451.353	Interior Maintenance: Door paint damaged
<i>Dorm Room # 403</i>	No Violations Noted
<i>Dorm Room # 404</i>	No Violations Noted
<i>Dorm Room # 405</i> 105 CMR 451.353	Interior Maintenance: Door paint damaged
<i>Dorm Room # 406</i> 105 CMR 451.353	Interior Maintenance: Ceiling panel damaged
<i>Dorm Room # 407</i> 105 CMR 451.340	Illumination: Insufficient lighting, light out
<i>Dorm Room # 408</i> 105 CMR 451.353* 105 CMR 451.340	Interior Maintenance: Ceiling panel damaged over beds Illumination: Insufficient lighting, 2 lights out
<i>Dorm Room # 409</i>	No Violations Noted
<i>Dorm Room # 410 (unoccupied)</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor water damaged Interior Maintenance: Ceiling panels rusted
<i>80 Building Stairway</i>	No Violations Noted
Upper 80 - Second Floor	
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Black chair seats around tables damaged
<i>Offices</i>	No Violations Noted
<i>Storage Room</i> 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 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 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 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