

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

250 Washington Street, Boston, MA 02108-4619

MARYLOU SUDDERS

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

December 1, 2015

Frank G. Cousins, Jr., Sheriff

Essex County Sheriff's Department Headquarters

20 Manning Avenue

Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Essex House of Correction on November 16 and 17, 2015 accompanied by Lieutenant Peter Lundy, EHSO; and Corey Mathieson, EHSO. Violations noted during the inspection are listed below including 66 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**ADMINISTRATION BUILDING**

**Front Lobby**

 No Violations Noted

*Female Bathroom # 1002*

 No Violations Noted

*Male Bathroom # 1003*

105 CMR 451.123 Maintenance: Wall damaged behind toilet

105 CMR 451.123 Maintenance: Wall damaged behind handwash sink

**Second Floor**

**Administration Area**

*Female Bathroom # 2002*

 No Violations Noted

*Male Bathroom # 2003*

 No Violations Noted

*Kitchenette # 2011*

FC 4-602.12(A)\* Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Office # 2007*

 No Violations Noted

*Bathroom # 2012*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink # 2018*

 No Violations Noted

**First Floor**

**Administration Hallway**

*Kitchenette # 1007*

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Training 1 # 1008*

 No Violations Noted

*Training 2 # 1009*

 No Violations Noted

*Administration # 1012*

 No Violations Noted

*Female Staff Bathroom # 1013*

 No Violations Noted

*Male Staff Bathroom # 1014*

105 CMR 451.123 Maintenance: Wall damaged behind toilet

*Training # 1015*

 Unable to Inspect – Occupied

*Storage # 1016*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Mop/Hot Water Heater Room # 1017*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Weight Room # 1018*

 No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall mirror loose at sink # 4

105 CMR 451.123 Maintenance: Shower # 4 leaking

*Female Staff Locker Room # 1031*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

**Control**

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

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

*Control Bathroom # 1004*

105 CMR 451.123 Maintenance: Ceiling left unfinished

**Office Area**

*Office # 1003B*

 No Violations Noted

*Urine Room # 1005*

 No Violations Noted

**FOOD SERVICE AND MEDICAL BUILDING**

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

*Visitor Entrance Area*

105 CMR 451.353\* Interior Maintenance: Floor drain cover missing

**Visitor Area**

 No Violations Noted

*Bathroom – Room # 64*

105 CMR 451.123 Maintenance: Light out

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall

*Bathroom 2*

 Unable to Inspect – Locked

*Visitor’s Area # 142A*

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

**Roll Call Room**

*Room # 1001C*

Unable to Inspect – Occupied

*Male Bathroom # 1169*

 Unable to Inspect – Occupied

*Female Bathroom # 1168*

 Unable to Inspect – Occupied

**Records Hallway**

*Male Staff Bathroom # 1010*

 Unable to Inspect – Occupied

*Records Office # 1011*

Unable to Inspect – Under Construction

*Female Staff Bathroom # 1012*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Debris on floor

*Break Room # 1013*

 Unable to Inspect – Under Construction

*Muster Room # 1015*

 Unable to Inspect – Locked

**Intake Hallway # 1016**

*Slop Sink Room # 1034*

105 CMR 451.353 Interior Maintenance: Door stuck shut

*Property Room # 1035*

 Unable to Inspect – Under Construction

*Shift Commander’s Office # 1039*

 Unable to Inspect – Under Construction

**Female Holding Unit # 1018**

*Shower Area*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Wall tiles missing

*Holding Tanks # 1-5*

 No Violations Noted

*Storage Room*

FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly

*Common Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave missing interior plate

**Patrol Area**

*Break Room # 1050*

 No Violations Noted

*Visitor’s Room # 1047*

 No Violations Noted

*Staff Dining # 1041*

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwash sink

**Food Service Area**

*Mechanical Tray Warewash Area*

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

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

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

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

*Manual Warewash Room*

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, overhead sprayer leaking

*Spray Room*

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 contaminates, ceiling dirty near fans, possible mold growth

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, spoons left in tub of butter

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

*Freezer # 2*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, 2 boxes of hamburgers not appropriately covered

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, 2 pots of sauce not appropriately covered

*Walk-In Cooler # 3*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, macaroni left uncovered

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor

*Food Preparation and Baking Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water under table

*Pull Cage*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, large bag of potato chips left uncovered

FC 6-301.14 Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

*Kettle Hood Area*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Oven Hood Area*

 No Violations Noted

*Front Hoods and Tray Prep Area*

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

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

FC 2-304.11 Clean Condition: Worker uniforms torn and dirty

*Boiler Room # 1030*

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

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

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Barrel Room*

 No Violations Noted

*Chemical Room # 196*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted

*Inmate Break Room*

 No Violations Noted

*Aramark Training Room*

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

*Utensil Storage Room*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Loading Dock*

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

*Hallway*

 No Violations Noted

*Archive File Room # 1025*

 No Violations Noted

*Staff Locker Room and Mop Closet # 1026*

 No Violations Noted

*Female Staff Bathroom # 1199*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Staff Bathroom # 1200*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Spice Room # 1027*

 No Violations Noted

*Back Storage*

 No Violations Noted

*Back Cage*

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

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, muffin mix left uncovered

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, dry beans left uncovered

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, various spices left uncovered

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, unlabeled food left uncovered

*Refrigerator # 4*

 No Violations Noted

*Inmate Bathroom #1029*

105 CMR 451.123\* Maintenance: Light switch damaged

105 CMR 451.123 Maintenance: Debris in handwash sink

*Staff Dining Room # 1041*

 No Violations Noted

*Inmate Dining Room*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

*Shift Supervisor # 1050*

 Unable to Inspect – Under Construction

**Medical Housing Unit**

*Entrance*

 No Violations Noted

*Inmate Bathroom #2002*

105 CMR 451.123 Maintenance: Debris on floor

*Waiting Lobby*

 No Violations Noted

*Nurse’s Office # 2003*

 No Violations Noted

*Nurse’s Break Room # 2004*

 No Violations Noted

*I1-Isolation Room # 2005*

 No Violations Noted

*I1-Isolation Room # 2006*

 No Violations Noted

*Waiting Room # 2007*

 No Violations Noted

*Janitor’s Closet # 2008*

 No Violations Noted

*Interview Room # 2040*

 No Violations Noted

*Intake Processing Room # 2041*

 Unable to Inspect – Occupied

*Common Area*

 No Violations Noted

*Nurse’s Desk*

105 CMR 451.123\* Maintenance: Desk damaged

*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

*R5 (2014) Bathroom*

 Unable to Inspect – Occupied

*R6 (2015)*

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

*R6 (2015) Bathroom*

 Unable to Inspect – Occupied

*Storage # 2016*

105 CMR 451.353 Interior Maintenance: Oxygen tanks stored in cola rack

*Inmate Shower # 2017*

 No Violations Noted

*Conference Room # 2018*

 No Violations Noted

*Staff Bathroom # 2019*

 No Violations Noted

*Staff Break Room # 2022*

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

*Storage # 2037*

 No Violations Noted

**Back Hallway**

*Staff Bathroom*

 No Violations Noted

*Hallway Sink*

 No Violations Noted

*Dentist Room # 2029*

 No Violations Noted

*X-Ray Room # 2030*

 No Violations Noted

*Dark Room # 2031*

 No Violations Noted

*Urine Lab Room # 2032*

 No Violations Noted

*Exam Room # 2033*

 Unable to Inspect - Occupied

*Diabetic Room # 2034*

 No Violations Noted

*Medicine Room # 2035*

 No Violations Noted

*Medical Waste Storage Room*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

**240 BUILDING (J)**

**A & B Control**

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

*Control Bathroom*

 Unable to Inspect – Occupied

**A Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123 Maintenance: Shower out of order

**B Block**

*Common Area*

 No Violations Noted

*Slop Sink Room (downstairs)*

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

105 CMR 451.353 Interior Maintenance: Light out

*Cells*

 No Violations Noted

*Slop Sink Room (upstairs)*

Unable to Inspect – Locked

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

**C & D Control**

 No Violations Noted

*Control Bathroom*

 Unable to Inspect – Occupied

**C Block**

*Common Area*

105 CMR 451.360 Protective Measures: Birds observed near ceiling

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water faucet loose and leaking

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor behind ice machine

*Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet damaged

*Cells*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

**D Block**

*Common Area*

FC 3-304.12(A) Preventing Contamination from Utensils: Ice scoop not stored properly

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor damaged in front of ice machine

*Slop Sink Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

 Unable to Inspect - Occupied

*Inmate Bathroom # 1004*

 No Violations Noted

*Hot Water Heater Room # 1005*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

*Clergy # 1006*

 No Violations Noted

*Clergy # 1007*

 No Violations Noted

*Clergy # 1008*

 Unable to Inspect – Occupied

*Classrooms*

 No Violations Noted

*Library*

 No Violations Noted

*Exterior Hallway Door*

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

*Teacher’s Office* ***#*** *1014*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Male Staff Bathroom # 1015*

 No Violations Noted

*Female Staff Bathroom # 1016*

 No Violations Noted

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*Male Staff Bathroom # 2024*

 No Violations Noted

*Female Staff Bathroom # 2025*

 No Violations Noted

*Conference Room # 2036*

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

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing in office # 2009

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained in office # 2009 and 2011

**VOCATIONAL EDUCATION BUILDING**

**First Floor**

*Laundry*

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

105 CMR 451.350 Structural Maintenance: Doorway not rodent and weathertight

*Sewing Room*

 No Violations Noted

*Laundry Storage*

 No Violations Noted

*Voke Hallway*

 No Violations Noted

*Staff Bathroom # 0913*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

**Voke 1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Paint peeling on table

105 CMR 451.353 Interior Maintenance: Screen damaged

105 CMR 451.353 Interior Maintenance: Light shield missing

*Voke 1 Bathroom/Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2, 3, and 5

**Voke 2**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Voke 2 Bathroom/Showers*

105 CMR 451.123 Maintenance: Toilet # 2 out of order

*Warehouse # 0911*

 No Violations Noted

**Voke 3**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Hole in wall at slop sink

*Voke 3 Bathroom/Showers*

 No Violations Noted

**Second Floor**

*Hallway*

 No Violations Noted

*Classroom # 2003*

 No Violations Noted

*Staff Bathroom # 2005*

 Unable to Inspect - Locked

*Slop Sink Room # 2006*

 Unable to Inspect - Locked

*Classroom # 2011*

 Unable to Inspect – Locked

*Classroom # 2010*

 No Violations Noted

*Barber Shop # 2008*

105 CMR 451.353\* Interior Maintenance: Countertop damaged, held together by duct tape

*Print Shop # 2009*

 No Violations Noted

**Voke 4**

*Shower Area*

 No Violations Noted

*Kitchenette*

No Violations Noted

*Toilet Room*

No Violations Noted

*Common Area*

 No Violations Noted

**120 BUILDING (F)**

**Entryway**

 No Violations Noted

**A & B Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**A Block (Segregation Unit)**

*Common Area*

105 CMR 451.353 Interior Maintenance: Standing water on floor between cell # 108 and 109

*Slop Sink Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 3, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Hair on floor in shower # 6

**B Block**

*Common Area*

FC 3-304.12(A)\* Preventing Contamination from Utensils: Ice scoop not stored properly

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Drain cover missing

105 CMR 451.353 Interior Maintenance: Floor tiles missing

*Cells*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 9

*Handicapped Shower*

 No Violations Noted

**60 BUILDING (G)**

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Cell Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Slop sink drain cover missing

*Cells*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Mold like substance observed on ceiling above shower # 1-3

*Handicapped Shower*

 No Violations Noted

*Upper Shower Area*

 Unable to Inspect – Under Construction

**80 BUILDING (H)**

**Lower 80 – First Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Couch damaged

*Storage Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Urinal # 1 out-of-order

*Slop Sink Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Dorm Rooms**

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

*Dorm Room # 401*

 No Violations Noted

*Dorm Room # 402*

 No Violations Noted

*Dorm Room # 403*

 No Violations Noted

*Dorm Room # 404*

 No Violations Noted

*Dorm Room # 405*

 No Violations Noted

*Dorm Room # 406*

 No Violations Noted

*Dorm Room # 407*

 No Violations Noted

*Dorm Room # 408*

 No Violations Noted

*Dorm Room # 409*

 No Violations Noted

*Dorm Room # 410*

 No Violations Noted

*Program Director’s Office*

 No Violations Noted

*80 Building Stairway*

 No Violations Noted

**Upper 80 - Second Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Standing water in bucket near ice machine

*Storage*

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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Toilet # 1 out-of-order

105 CMR 451.123 Maintenance: Urinal # 1 out-of-order

*Staff Bathroom*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

**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*

 No Violations Noted

*Dorm Room # 416*

 No Violations Noted

*Dorm Room # 417*

 No Violations Noted

*Dorm Room # 418*

 No Violations Noted

*Dorm Room # 419*

 No Violations Noted

*Dorm Room # 420*

 No Violations Noted

**GYM BUILDING (I)**

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

*Gym*

 No Violations Noted

*Weight Area*

105 CMR 451.353\* Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable

*Storage Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

105 CMR 451.123\* Maintenance: Rust stains on floor

105 CMR 451.123 Maintenance: Wall damaged

**OUTSIDE THE FENCE**

**Warehouse**

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

*Door to Outside*

 No Violations Noted

*Bathroom # 1003*

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

*Slop Sink Room # 1004*

 No Violations Noted

**Garage**

*Bathroom # 1007*

 No Violations Noted

*Office*

 No Violations Noted

*Storage*

 No Violations Noted

**Intake Building**

*Lobby*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Intake Area*

 No Violations Noted

*Holding Cells*

 No Violations Noted

*Medical Screening*

 No Violations Noted

*Booking Area*

 No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Shower # 1*

 No Violations Noted

*Shower # 2*

 No Violations Noted

*Property Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage Room*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,160 at the time of inspection.
2. At the time of inspection, the Department recommended the facility increase ventilation to the storage room in the laundry area where chemicals are being stored.
3. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations, 4 hoods were not labeled. The Department recommends you contact the Department of Fire Services for further information.

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

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Jonathan Brown

 Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

 Michael Marks, Superintendent

 Administrative Captain Arthur Statezni, EHSO

Derek Fullerton, RS, CHO, Health Director, Middleton Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS